

5/3/2019 Well #3 is the only well currently being used to supply water for Miller's Hill School. Sampling indicates that arsenic levels in water produced by Well #3 continue to be below the MCL for arsenic. This well is also being monitored for nitrates. Nitrate levels in water produced by Well #3 continue to be below the MCL for nitrates. Although approved in their operations plan, blending water sources from different wells is not necessary at this time. 11/6/2018 Miller's Hill School continues to supply drinking water through their new water system. The most recent water sample taken on 9/19/2018 had an arsenic level of 5.9 ug/L. Arsenic levels will continue to be tested on a monthly basis. 8/15/2018 Miller's Hill School is supplying drinking water through their new water system. At this time, they are not blending water between two wells and are only using water from a single well. Arsenic levels are being monitored monthly and samples tested have been below the Arsenic MCL. 5/9/2018 Miller's Hill School is supplying well water from their newly installed and completed water storage/treatment system in accordance with their approved operations plan. Arsenic levels are being monitored monthly and all samples tested have been below the Arsenic MCL for the past 3 months. 2/12/2018 The school has completed the installation of a new water system outfitted with a water chlorination system. Water for the school is being supplied by a single well that produces water that is below the MCL for arsenic. The school is testing arsenic levels monthly and does not have to use their approved blending plan at this time. A new domestic water supply permit is being written for the school based on the components of their operations plan that have been approved. EDC will continue to monitor their monthly arsenic testing results. 11/28/2017 The school has submitted an operations manual for review that details system components, routine operational procedures, historical testing data, and contingency plans for blending water between existing well sources. Some elements of the plan need to be revised before approval, including updating the well water blending plans to include only plans recommended by Hydrosience. Once the operational plan is approved, the system will be considered to have returned to compliance. 6/27/2017 The school is developing a plan to use a combination of wells to meet the arsenic MCL. Miller's Hill School will be submitting a written plan for blending water from different wells to lower arsenic levels as well as alternative plans in case a well fails to produce enough water or produces water that will elevate arsenic levels in the distribution system above the arsenic MCL. The plan should be ready within the next 1 or 2 months. 5/4/2017 The school is in the process of incorporating their newly drilled well into the water system. It has arsenic levels below the MCL but has nitrate levels above the MCL. Time series testing to further characterize nitrate levels has been completed on this well and an engineered plan is being developed to blend the water from this well with water from the other existing wells. The school is still providing bottled drinking water to students and staff. 4/19/2017: Per the LPA, the school is continuing to provide bottled water (Rim Rock Water Co.) for students and staff. They are in the process of bringing their new water system equipment online but are having difficulties with coliform positive water samples and are working to determine the source. They did find some cross-connection issues and have corrected them. They think that it may be due to sampling technique or problems with the new chlorinator providing adequate continuous water treatment. They are continuing to test all of their wells for arsenic over

EPA

USEPA Comment/Questions

No current comment.

No current comment.

RTC DATE	RTC BASIS

EPA-SSAP
(Yes/No)

Yes

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Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION

**PLANNING STUDY-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE**

**CONSTRUCTION-APPLICATION DATE
SUBMITTED**

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS

EPA-SSAP
(Yes/No)

GENERAL INFORMATION			
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Inyo LPA-44	1400036	Keeler CSD	180
Inyo LPA-44	1400526	Eastern Sierra College Center - Bishop	125

GENERAL INFORMATION

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
67	COMMUNITY	No
1	Nontransient Noncommunity	No

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1100042	12/10/2010	Yes
		No

ENFORCEMENT ACTIVITIES

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	1500013	3/21/2016
Yes		

		INTERIM MEASURES	
	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	7/1/2018	No	Yes
		Yes	No

MCL DATA	FUNDING INFORMATION
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
<p>1Q2019 RAA = 81. POU 3Q2018 RAA = 11 range ND - 20, 4Q2018 RAA = 24 range ND to 156, 1Q2019 RAA = 28 range 4 to 167. Raw Well 3Q2018 RAA = 80, 4Q2018 RAA = 79</p>	<p>SRF</p>
<p>1Q2019 RAA = 11. 3Q2018 RAA = 10, 4Q2018 RAA = 11</p>	

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	10/28/2011
No	

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
2/21/2012	

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
PLANNING FUNDING AGREEMENT ISSUED 7/5/2012. WATER SYSTEM REFUSED TO SIGN AGREEMENT FOR EXECUTION. THIS APPLICATION IS INACTIVE IN LGTS	N/A

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
N/A	N/A

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	5/20/2019. Funding agreement issued in 2012 but never signed. Withdrawn project in LGTS. N/A

PROJECT INFORMATION

PROPOSED SOLUTION

Treatment

Treatment

PROJECT INFORMATION**PROJECT STATUS & SYSTEM NOTES**

5/13/19 - POU RAA 3Q2018 11 , 4Q2018 24, and 1Q2019 28. New compliance order to be sent this month. System continues to collect monthly treated POU samples sporadically. No samples collected for February or March. Many of the POU device sample results exceed MCL. Permit for POU is not completed yet but in process. Current configuration of POU devices appear to not be in compliance with the arsenic MCL. 8/14/18 - currently writing permit for use of POU devices for arsenic and manganese treatment. System continues to collect quarterly raw and monthly POU post treatment samples. 2Q2018 POU samples exceeded 10 MCL and investigation is in progress. 8/2/17 - System continues to collect monthly POU samples all ND, submits quarterly progress reports and monthly POU report. 5/23/17 - system submits monthly reports, quarterly updates, and only one more POU device needs to be installed to give them 100% compliance for active service connections. 12/3/17 - system continues to submit quarterly updates per their citation. They only need 2 more POU devices installed to achieve 100% compliance with active service connections. 7/22/16- Keeler now has a D1 certified operator and is looking for a T1 operator to hire. They are maintaining their POU units and sending the LPA monthly reports. They now have 40 POU devices installed out of 43 active service connections. POU results are still ND. 4/22/16-New Board Members are addressing compliance order timeline. 2/5/2016-Approximately 40-50 POU's installed out of 80 service connections (service connection capacity max. not all lots are occupied). 3-5 samples are collected per month, so every unit is sample 1/yr.; results are ND and no spikes have been detected due the county requiring the filters to be changed out annually; problem is that the board quit in December 2015 and so currently there is not certified operator. Funding agreement needs a signature to be executed and the Board; quarterly source sampling is still to be conducted; PN is being done quarterly. 11/20/2015-The 300k funding agreement was for centralized treatment alternatives with costs research, and drilling a test well to see if they can get a well with less arsenic. The KCSD Board failed to sign the agreement. Sean's office might have more info on where they are in the process and if they are still eligible for this funding package – probably not, because it's been several years now. Every POU device is tested annually and results have been ND. Although they use the Isolux POU devices and media which have not been NSF 53 approved. The majority but not all homes have devices. Previous centralized treatment funding project for this system was rejected because the system could not afford to pay the high O&M costs for centralized treatment. Maybe they need another funding project that would install approved POU devices at the homes that would allow it and then POE on the service connections that won't allow a POU. That way they have 100% compliance and approved devices. But don't know if we should wait for the new POU/POE regulations??? So we continue on with what we have right now. They distribute a quarterly public notice that states the arsenic violation info and what the water quality numbers are at for the well, and the CCR shows both the raw well water data and the POU data. System is currently collecting every POU device annually spread out over the year.

5/13/19 - RAA 3Q2018 10, 4Q2018 11, and 1Q2019 11. Citation should be complete this month. We have been discussing treatment process with college personnel. Public notices are being posted quarterly. 8/14/18 - 1st quarter 2018 sample is missing, RAA after 2nd quarter 2018 is at 10 using 3 quarters of data. A citation for arsenic MCL exceedance is currently being written and should be mailed out by next week. 8/2/17 - system recently is in violation of arsenic MCL beginning 1Q2017 period. RAA is at 11 for first and second quarter of 2017. System is in negotiation with neighboring new water system for consolidation. If new system will not consolidate then the college will install treatment.

No current comment.

No current comment.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Kings LPA-46	1600050	CENTRAL VALLEY MEAT	280	2
Kings LPA-46	1600601	KWRA MRF	45	3
Kings LPA-46	1600605	BAKER COMMODITIES	47	2

Kings LPA-46	1600008	CENTRAL UNION SCHOOL	320	3
Kings LPA-46	1600048	KETTLEMAN CITY ELEMENTARY	350	12

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
NTNC	No	0900196
NTNC	No	1200239
NTNC	No	0800174

NTNC	Yes	1500256
NTNC	Yes	1100219

ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
8/28/2009	Yes	Yes
1/8/2008	Yes	Yes
4/4/2015	No	Yes

2/5/2015		Yes
1/1/2011	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
9800048	3/27/2018	1/1/2019	Yes
	9/30/2015	1/1/2019	Yes
	12/15/2015	1/1/2018	Yes

	4/16/2016	7/1/2019	Yes
		1/1/2019	No

INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
	No	1Q/2019 Well #5 (38ug/L) and Well #6 (50ug/L)	
	Yes	1Q/2019- 81 ug/L	
	No	1Q/2019- 36 ug/L	

No	4Q/2016 - Well 1990 (8.9 ug/L) 1Q/2019 - Well 2010 (11ug/L)	
Yes	1Q/2019- 13 ug/L	STATE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

Yes	

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

	Application withdrawn in July 2018 for Prop 1 TA
\$395,000.00	

PROJECT INFORMATION

PROPOSED SOLUTION

Treatment

Treatment

New Well/Source

Consolidation

Consolidation

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/3/19 - CVM failed to respond to the compliance order and rescindable fees. Both the LPA and SWRCB are open to added enforcement by EPA. 11-5-18 - CVM has not responded to the compliance order with rescindable fees. The LPA welcomes any further recommendations from EPA that may assist with meeting compliance. 8/10/18 - No new updates to report for this system. 5/10/2018 - A new compliance order No. 04_46_18R_001 was issued to CVM on 4/1/2018 under the guidance of DE, Tricia Wathen. The RTC date remains 01/01/2019. 2-9-18: Under the guidance of Tricia Wathen, District Engineer, the LPA is drafting a new compliance order to include rescindable fines. The order will first be reviewed and approved by the DE prior to sending it to CVM. 11/3/17: LPA discussed next steps with DE during LPA's annual evaluation. DE recommends to issue new compliance order and include rescindable fines to achieve compliance. LPA will work with DE to track progress on a monthly basis. 8/1/2017: We have not had any response from CVM regarding treatment installation since the last report. Expansions to their production facilities are expected to occur in the coming year and we have indicated on their plan review that they must meet compliance with all drinking water standards and in addition, no permits will be issued for additional domestic well(s) unless a treatment is proposed or new well(s) can meet all standards. The proposal for expansion does not include new well installations; however, CVM has in the past installed wells without prior approval. We are requesting

5/3/19 No new updates to report for this system. 11/5/18 KWRA continues to successfully operate the RO-POU stations. No new updates to report. 8/10/18 - KWRA has completed the RO-POU pilot study with non detect results. Operating and maintenance will be done by their distribution/treatment operator. The permit was amended to reflect the RO-POU installation. 5/10/2018 - KWRA was approved to conduct a pilot study April through June, 2018 for two POU-RO stations for arsenic treatment. Results show non-detect levels so far. 2-9-18: KWRA continues to research POU treatment options and the LPA expects to receive a proposal in the coming months. 11/3/17: LPA met with new ED for KWRA in August to discuss the terms of the compliance order for failure to meet the arsenic MCL. The new director is agreeable to implementing treatment and has begun researching treatment options and vendors. A progress update is due at the end of December 2017. 8/1/17: A meeting with the new executive director has been scheduled for August 31, 2017 to discuss options for meeting compliance. 6/30/2017: EPA has identified this system to be a recalcitrant PWS. Recommend DDW oversight or referral to EPA, but the LPA states the system has a new

5/3/19 No new updates to report for this system. 11/5/18 No new updates to report for this system. 8/10/18 - No new updates for this system. 5/10/2018 - No new updates for this system. 2-9-18: A permit application packet has been provided to the facility project manager. The packet included the technical report guidance document and a request for source plans ahead of any well installations. The new well project is expected to be completed at the end of 2018 or early 2019. 11/3/17: No changes from previous update. 8/1/2017: Baker has filed a CUP notice with Kings County Community Development Agency for the project review of their new site. The CUP includes a new installation at the new site. We will work with Baker Commodities on their proposed plans and request a contingency for treatment in the event the well cannot meet standards. Consolidation with the City of Hanford seems unlikely based on the location of the proposed plant. We will consult with our DE (Tricia Wathen) for assistance and direction with the project. 6/30/2017: The system will be relocating to a new site and will research consolidation with the City of Hanford or install a new source if consolidation is not feasible. They understand that installation of a new source requires meeting all primary and secondary drinking water standards or providing treatment as needed. 5/4/17 Baker commodities is expected to relocate in late 2018 and be operational at their new site in early 2019. LPA has requested plans for their domestic supply, and in addition, they will also research the possibility to connect their domestic supply with the City of Hanford. 2/1/17 - No status change from previous update. 1/10/2017: water system is still at the same location so they remain non-compliant. They assured the LPA that they will move, but it is likely that they will remain at the site for the rest of 2017. Bottle water is provided to the employees. 10/31/16 No status change from previous update. 7/29/2016: No status change from previous update. 4/22/16: No status change from previous

5/3/19 Prop 1 funding project is still moving forward. DWFS funds were approved for the installation of POU devices and drinking water fountains as an interim solution, but these have yet to be installed. The school is also partnering with UC Berkeley to conduct a bench scale project for arsenic removal in the drinking water with an experimental technology. This project will run independent of the state funded arsenic treatment project. 11/5/18 The school is moving forward with Prop1-TA Work Plan 5035-A to find a permanent treatment solution for arsenic removal. No further reports regarding consolidation with the Tachi Tribe. 8/10/18 - The school is moving forward with a Prop 1 funding application to look for a permanent solution. A Prop1/TA Project call was done on 6/28/18 with the SWRCB, school, KC LPA and Sacramento State OWP to gather information and discuss the work plan. 5/10/2018 - The school was approved to receive bottled water. We learned from Christina Carroll that the tribe will once again bring up the matter of supplying water to the school on the agenda at their next council meeting this month. If approved, the tribe may supply water to the school on a term limit of 5-10yrs. 2-9-18: No new updates since last discussion with water board and EPA on 12-8-17. 11/27/2017: Consolidation remains the best option for the school. If there's anything that EPA can do to advocate on behalf of the school, it would be beneficial, but it's my understanding that negotiations between the tribe and the school have stopped. The Tribe's water treatment operation is inspected by EPA and they were aware of the school's request to consolidate from the very beginning. 11/3/17: The consolidation project remains pending, but the school has begun to look at alternative options to achieve compliance. RCAC submitted a Prop1 TA Workplan on 9/9/16 for a planning grant application for arsenic remediation. 8/1/17: No status change from previous update. 5/4/17 Still pending the approval from the tribal council. 2/1/17 - David Wallis from RCAC spoke to the Tribal EPA Director, Noah Ignacio on 1/24/17 and he is pending a response from the tribe to schedule a tribal council meeting this month, February 2017 to further discuss this project. 1/10/2017: DE and LPA visited Tachi Palace on 12/2/16 and based on the review of the USEPA sanitary survey conducted on Tachi Palace and the visit, it appears that Central Union would be served water from a water system that is well operated, permitted and meets the Safe Drinking Water Act. DDW support this consolidation project. 10/31/16 Currently looking to see if consolidation with the Santa Rosa Rancheria is a potential long term solution for the school. A site assessment will be conducted by RCAC on 11/4/16 to further research this option and determine the extent of work required to consolidate. The SWRCB will also contact EPA to ensure the Rancheria has a regulated PWS that meets drinking water standards. 9/1/2016: Central Union School is now in the queue to be assigned to a TA rep from CRWA and begin the planning stages for a permanent solution to their arsenic exceedance at the school. The LPA has been communicating with Elvira Reyes at SWRCB-DFA and indicating to her that the school will also need bottled water. They don't currently provide bottle water. The LPA will be attending the kick-off meeting at the school when scheduled. 7/29/2016: AP request was submitted as indicated in previous update. Response by the state is currently pending.

5/3/19 - The school is pending final consolidation with the community water district. 11/5/18 - The school is expecting to get approval at their next board meeting scheduled on 11/15/18 to award the winning bid. Piping installation is expected to start in December or January 2019. 8/10/18 - No new updates to report for this system. 5/10/18 The school is expected to consolidate with the Kettleman City Community Water District int the fall 2018 or by early 2019. 2-9-18: No status change since previous update. 11/3/17: The school is under Prop 1 funding. 8/1/17: No status change from previous update. 6/12/2017: Pending consolidation to the Kettleman City Community District, and the connection is expected to take place as early as this fall or the early part of 2018

EPA

USEPA Comment/Questions

Has the system responded to the new compliance order and rescindable fines?

No current comment.

No current comment.

EPA is continuing coordination attempts.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		Yes
		Yes
		Yes

		Yes
		No

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Los Angeles LPA-49	1900520	The Village Mobile Home Park	70	34
Los Angeles LPA-49	1900038	Lancaster Park Mobile Home Park	53	21

Los Angeles LPA-49	1900961	Winterhaven Mobile Estates	40	17
Los Angeles LPA-49	1900785	Mitchell's Avenue Mobile Home Park	26	24

Los Angeles LPA-49	1900100	Mettler Valley Mutual	100	98
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		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1500036
COMMUNITY	No	1500034

COMMUNITY	No	1500038
COMMUNITY	No	1500037

COMMUNITY	No	1500035
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ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
4/9/2015	No	Yes
4/9/2015	Yes	Yes

4/9/2015	No	Yes
4/9/2015	Yes	Yes

4/9/2015	Yes	Yes
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ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
1500036	4/9/2015	10/6/2016	Yes
1500034	4/9/2015	10/6/2016	No

1500038	11/29/2011	10/6/2016	Yes
EPA to provide	EPA to provide	10/6/2016	No

1500035	4/9/2015	10/6/2016	No
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INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
	No	1Q2019 - 43	Prop 84 feasibility study project application being processed for funding agreement issuance. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board
	No	1Q2019 -21	No funding project at this time. They were invited to submit a P84 application in the past. They are eligible for SRF grant at any time.

No	1Q2019 - 53	No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.
No	1Q2019 - 22	SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. Awarded Prop 84 feasibility study grant on 1/16/2015. Project in progress, expected to complete by 11/1/2015

No	1Q2019 - 18	WS submitted an application to review all options but they did not qualify for grant. The system is in the process of gaining 501C non-profit status.
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TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	Village
N/A	N/A

?	N/A
No	Mitchells

Yes Income survey to determine MHI for grant eligibility	3/1/2016
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PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
Estimated 6/1/2017	\$500,000.00
N/A	

N/A	
1/16/2015	\$499,600.00

Income Survey completed	\$495,000.00
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FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
12/1/2018	N/A
N/A	N/A

N/A	N/A
Need Extension 12/2017	

12/1/2018	N/A
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CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
N/A	N/A
N/A	N/A

N/A	N/A

N/A	N/A
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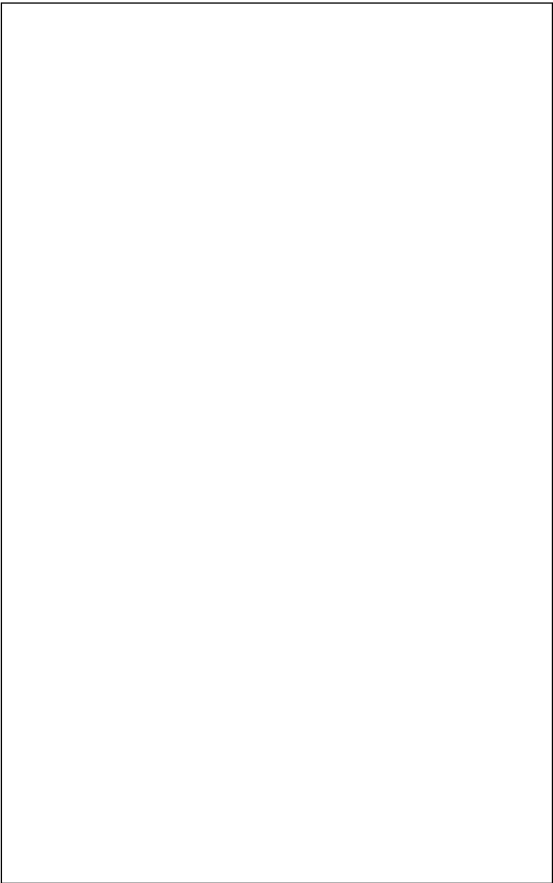
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	N/A
	N/A

	N/A

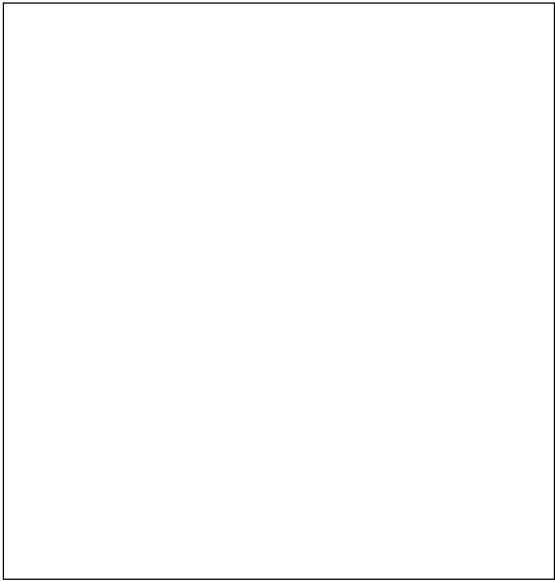
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PROJECT INFORMATION

PROPOSED SOLUTION



Treatment



PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

4/30/19-The system continue to test Arsenic quaterly and provide Public Notification. No additional comments. 10/22/18 the system operator provided Public Notification. No additional comments. 7/23/18-EPA scheduled a site inspection on August 2, 2018. No other changes. 5/22/18: Referred to EPA for enforcement as of 4/30/2018. 1/31/18 No status change. Culligan provided intial treatment costs for centralized treatemnt. Operator with Culligan engineer to discuss treatment installation and test source(s) quarterly. 7/6/2017-The DE and LPA met with the water system operator. Next call on 7/21/2017 will include Culligan about treatment options. 4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of PEX for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was in status since October 2016. 10/6/2016- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison indicated that POE treatment will be too costly because of the additional testing that will be required. The Village MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. 6/30/2016: The water system operator has been contacted for treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. 2015: Full SRF application submitted for consolidation with LACWWD. According to Lawrence Sanchez, from the State Water Resources Control Board (818-551-2017), the application is pending review by the State Water Resources Control Board.

4/30/19-The system continue to test Arsenic quaterly and provide Public Notification. No additional comments. 10/22/18 the system operator provided Public Notification. No additional comments. 7/23/18-EPA scheduled a site inspection on August 2, 2018. No other changes. 5/22/18: Referred to EPA for enforcement as of 4/30/2018. 01/31/2018: On 1/9/18 the owner/operator who indicated that the price for the treatment from Culligan is very expensive and that they would like to discuss with a company with less expensive equipment. 10/12/2017: Culligan provided intial treatment costs for centralized treatemnt. Operator with Culligan engineer to discuss treatment installation and other pertanint details. Continue to test source(s) quarterly. applied for bottled water funding. 7/3/17-spoke with the site for investigation and will provide the reports to Culligan engineer to design treatment device for the water system. 7/21/17-spoke with system operator. Next call on 7/21/2017 will include Culligan, the owners, and the operator to talk aobut treatment options. 7/21/17-spoke with funding for the system to provide bottle water. 4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of PEX for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was in status since October 2016. 10/6/2016- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison indicated that POE treatment will be too costly because of the additional testing that will be required. Lancaster Park MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. 10/6/2016- Fernando stated that Tony has been in contact with Cindy Cook regarding funding and treatment options. Fernando stated that they will review it implement treatment. 6/30/2016: The water system operator has been contacted for treatment options for arsenic removal. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic removal.

4/30/19-the system continue to test Arsenic quaterly and provide Public Notification. No additional comments. 10/22/18 the s provide Public Notification. No additional comments. 7/23/18-EPA scheduled a site inspection on August 2, 2018. No other cha quaterly and provided a public notification. 5/22/18: Referred to EPA for enforcement as of 4/30/2018. 01/31/18 No status cha Culligan provided intial treatment costs for centralized treatemnt. Operator with Culligan engineer to discuss treatment insta to test source(s) quarterly.7/31/17-The representative of Culligan visited the site for investigation and will provide the reports device for the water system. 7/6/2017-The DE and LPA met with the water system operator. Next call on 7/21/2017 will inclu talk aobut treatment options. 4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Comp indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of P the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it wa 10/6/2016- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) att They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison because of the additional testing that will be required. Winterhaven Mobile Estates is continually looking into more affordabl any. They are currently providing 5 gallon jugs of bottled water to their residents. 6/30/2016: The water system operator has water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic v District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Wat discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the pr had a conference call with Kurt Souza and Eugene Leung to discuss the treatment options and consolidation possibilities for th conference call with Laurence with DFA (per Kurt's suggestion) to discuss funding for treatment. 2015: No funding project at t application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.

4/30/19-the system continue to test Arsenic quaterly and provide Public Notification. No additional comments. 10/22/18 the s provide Public Notification. No additional comments. 5/22/18: Referred to EPA for enforcement as of 4/30/2018. 01/31/18 co the information on water quality from the test well had been submitted to the SWRCB for review. 10/12/2017: test well is inst begin 10/19/2017. 7/6/2017-In a funding agreement, task #1 is to drill a test well completed by late summer, review WQ data be revealed sometime in August. 4/19/17- spoke with Mr. Charles Norris, who stated that they received funding and will foll agreement. They don't provide bottled water. 12/6/16- There are no new updates to report on this system. Mitchell's Avenu 10/4/2016- Received an email from Charles Norris. See attachment. 6/30/2016: On June 28, 2016, Los Angeles County Drinki Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the According to the project schedule, POU/POE installation will be done by June 26, 2017. On April 7, 2016, LPA had conference c Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistan application submitted for consolidation with LACWWD. They are in Planning Study Stage. 2015: SRF full application submitted Planning Study Stage.

4/30/19-The system continue to test Arsenic quaterly and provide Public Notification. No additional comments. 10/22/18 the provide Public Notification. No additional comments. 7/23/18-EPA scheduled a site inspection on August 2, 2018. No other cha quaterly and provided a public notification. 5/22/18: Referred to EPA for enforcement as of 4/30/2018. 1/31/18 No status cha with Lawrence Sanchez (SWRCB) to obtain the State funding. no other changes for this quater. continue to test Atsenic quate 10/12/2017: LPA left multiple messages with the PWS, but has not received a response to date. 7/6/2017-Completed an incom the results that they are DAC based on the results and will be grant eligible for a planning study. They will be going forward in consolidation, or drilling a monitoring well. 4/20/17-Debbie Farrow (operator) indicated that they are working with RCAC on in Doug Craver from AdEdgeTec for treatment system, and working with State on Prop 1 funding. currently they are not providin system operator, who indicated that they installed flow meters, working with State on their funding, hiring engineers for furth equipment for their water system. 10/7/16- Received an email from Sandra Miloszar (President) who stated that they are in th submitted information to a contractor to design a filtration system and are waiting at this point. Sandra stated that she will er back in town. 10/8/16- Contractor information: Douglas Craver, Western Regional Sales Manager, AdEdge Water Technologie Valley Mutual Water Company is working with Cindy Cook with California Rural Water association (CRWA) and an Engineer fro water system became a tax-exempt organization under Section 501(c) (12) and the funding is in financial stages. The water sys regarding different arsenic removal treatment systems. On April 7, 2016, LPA had conference call with Lawrence Sanchez from the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arse

EPA

USEPA Comment/Questions

No current comment.

No current comment.

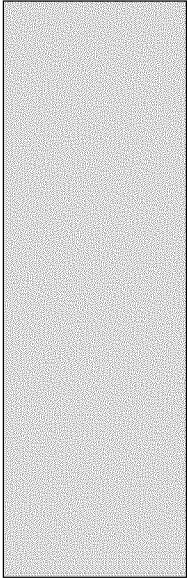
No current comment.

No current comment.

No current comment.

Yes

Yes



Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Madera LPA-50	2000506	Sierra Linda	180	89
Madera LPA-50	2000527	Yosemite Forks Estates	110	99
Madera LPA-50	2000538	Cedar Valley Mutual	137	67

Madera LPA-50	2000551	MD 7 Marina View Heights	200	74
Madera LPA-50	2000552	MD 24 Teaford Meadows	150	66
Madera LPA-50	2000561	MD 8 North Fork	264	80
Madera LPA-50	2000737	MD 42 Still Meadows	100	34
Madera LPA-50	2000785	Valley Teen Ranch	50	4
Madera LPA-50	2000866	Agriland Farming	190	3
Madera LPA-50	2000612	North Fork Union School	350	3

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	900007
COMMUNITY	No	900003
COMMUNITY	No	900002

COMMUNITY	No	900008
COMMUNITY	No	1000010
COMMUNITY	No	700008
COMMUNITY	No	900011
COMMUNITY	Yes	900003
NTNC	No	800004
NTNC	Yes	900003

ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
1/9/2009	Yes	Yes
9/4/2009	No	Yes
3/3/2009	No	Yes

6/25/2007	Yes	Yes
8/29/2014	Yes	Yes
2/4/2009	Yes	Yes
2/4/2009	Yes	Yes
2/6/2009	Yes	Yes
2/4/2009	Yes	Yes
9/4/2009	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
1502562	6/23/2015	12/31/2020	No
1502564	8/12/2015	11/6/2020	No
1502566	6/23/2015	11/6/2020	No

1502568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)	6/23/2015	12/31/2019	Yes
1502569	6/23/2015	11/6/2020	No
1502570	6/23/2015	12/31/2020	No
1502572	6/23/2015	11/6/2020	No
1502573	6/23/2015	11/6/2020	Yes
1502574	6/23/2015	5/5/2020	No
1502575	6/23/2015	12/31/2020	No

INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
	No	1Q/2019 - 25.0 (WELL 2) RAA	STATE
	No	1Q/2019 - 19.0 (Spring) (AVERAGE)	SRF
	No	1Q/2019 - 20.485 AVERAGE SAMPLE) Spring	SRF

No	1Q/2019 - 23.75 Well 2 (AVERAGE)	STATE
No	4Q/2018 - 19.5 (WELL 4 AVERAGE)	SRF
No	1Q/2019 - 13.75 (AVEERAGE) Well 1	SRF
No	1Q/2019 - 18.0 (SINGLE) Well 1 UPPER 1Q/2019 - 23.0 (SINGLE) Well 2 LOWER	SRF-STATE
No	1Q/2019 -83.5 (AVERAGE)	
No	1Q/2019 -15.25 Well 1 (AVERAGE)	
No	1Q/2019 -15 Well 2 (SINGLE SAMPLE)	SRF

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	8/15/2008
yes	3/22/2016
Yes	7/15/2016

Yes	
	7/28/2016
Yes	
Yes	
Yes	

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
6/9/2010	
6/17/2016	
7/15/2016	

	\$499,998.00
Funding agreement executed 4/7/2017	\$500,000.00
	\$272,234.00
	\$59,552.00
	\$237,575.00

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
Pending	7/10/2017 - Finishing environmental reviews. Construction application was submitted but is incomplete. Working with water system to complete application.
6/1/2017	N/A
6/1/2017	

3/30/2015	3/1/2017
4/1/2019	N/A
12/31/2017	
	12/5/2015
	11/6/2016

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
No	N/A

yes	
No	N/A

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	5/21/2019. Potential project in LGTS
	5/20/2019. Active Project in LGTS. N/A
	5/20/2019. Active project in LGTS.

	5/20/2019. Planning project complete as of June 2016. No construction application submitted.
N/A	N/A
	5/20/2019. Planning project complete as of May 2015. No construction application submitted. Selected project is consolidation with Hillview Water Company
\$6,596,815.00	5/20/2019. Part of consolidation project with County of Madera 10A (apliacnt)

PROJECT INFORMATION

PROPOSED SOLUTION

Consolidation

Treatment

Treatment

Consolidation
New Well/Source
Consolidation
Consolidation
Consolidation
Treatment
Consolidation

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

05/01/2019 System indicated they are waiting for the completed consolidated rate study report to proceed with funding options. 11/05/2018 Yes, the system did hear back from the Forrest Service due to direct contact information provided during a meeting. Now the water system has indicated they are waiting for an updated rate study report from RCAC that includes Bass Lake Annex#3 MHI and the approved grant amount. 07/25/2018 Medium Household Income Study was completed on May 29, 2018 and the MHI was found to be \$33,000. An updated cost estimate and updated Rate Study has been requested by Deisy Rios at SWRCB-DFA. Water system has requested an extension since they did not meet the comply by date of June 30, 2018. 05/10/2018 MHI income survey still being completed. Missing a couple of homes for completion. 02/12/2018: Followed up with the US Forest Service contact and provided information in regards to the funding to see if the LPA can assist to expedite the process. Waiting to hear back from the US Forest Service. 11/25/2017: the LPA is awaiting comment from the DE about the EPA assistance that was offered to help intervene with the Forest Service. **8/7/2017 System is working on completing application for construction. The application is being updated from the older version to the most current. The application is composed of four packages (General, Environmental, Financial, and Technical) so Stephen is collecting the required attachments for each package, as applicable. For the technical package he is working with the engineer to collect the preliminary engineering report and estimated budget, and for the environmental he is working with our environmental review unit (ERU) to determine how to proceed.** 5/01/2017 All comments are per the water system operator: The review period for the Environmental Impact Report ended Friday April 30, 2017. There were no objections in the EIR, and the project is going to the "Board" for the approval. The Forest Service (FS) has not provided their comments so that the project can continue with the construction plans. Multiple attempts have been made to reach out of FS, but system has not received any response. Without FS approval, the project cannot proceed. 1/3/2016- Water system is waiting for the Environmental Impact Report to be released in order to proceed with the consolidation project. System has requested assistance to complete their application for construction. They have a project under 2000506-001C (Pin No. 36233). To date they have only submitted the general package. 10/31/2016 No status change from previous update. 8/2/2016 No status change from previous update. ~~4/28/2016 No status change from previous update. 1/15/2016 Still waiting for 2015 Arcenic~~ 05/03/2019 Citation issued for failing to comply with original CO. Extended the deadline date for compliance to 11/06/2020 11/05/2018 Unable to re-issue compliance order last quarter but it will be re-issued this quarter. System has not provided 3rd Quarter results, MnR violation issued. 7/30/2018 A revised compliance order will be issued within the quarter due to their history; if they don't adhere to the revised compliance order then penalties would be ~~10/5/2018 No status change from previous update.~~ 05/03/2019 Citation issued for failing to comply with original CO. Extended the deadline date for compliance to 11/06/2020 11/05/2018 Unable to re-issue compliance order last quarter but it will be re-issued this quarter. 7/30/2018 A revised compliance order will be issued within the quarter due to their history; if they do not adhere to the revised compliance order

05/03/2019 System has still not decided which treatment will be pursued. However consolidating with Bass Lake Water Company has re-emerged for discussion. Additionally, Zonal testing is scheduled to be conducted for Well#3 per the request of the MD#7 committee.

11/05/2018 Water system population survey conducted concluded the water system does meet the definition of a community water system and will be subject to the strict timeline established by the SWRCB-DDW. 7/30/2018 Enforcements were turned over to SWRCB DDW. A citation was sent to the water system on 7/13/2018 by SWRCB-DDW. A survey has been sent to homeowners to determine the occupancy of the homes connected to the system. The purpose of the survey is to determine if the system is a CWS or a TNC water system.

05/10/2018 Monthly meeting held on March 12, 2018 with the water system representative following up on action items and prop 218. Madera County Public Work to go to the BOS for prop 2018 "notice of intent". Present via phone was also EPA, enforcement. 02/12/2018: Met with the home owner representative on 02/05/2018 with SWRCB, and MCPW to discuss compliance and the path forward. **11/27/2017 A meeting was held with DFA, SWRCB-DDW,**

5/3/2019 System is conducting a MHI survey. The system is in the middle of grant funded planning project to drill a test well June 2019. 11/05/2018 Unable to re-issue compliance order last quarter but it will be re-issued this quarter. The test well plans and specific location are in discussion. MHI TA was requested but system has not heard from Self-Help. 7/30/2018 Water system is moving forward with the planning phase. LPA will issue a revised compliance order. 05/10/2018 System is in the planning phase of the funding project. Looking at test well

05/03/2019 treatment site has been selected. Continuing development of 30% Plans. Self Help Enterprises has started the application for construction funding. 11/05/2018 Pilot testing was completed during the month of October 2018. An extension will be granted by MCEHD but the specific extension date is dependent on the results of the pilot study and treatment site selection. Date of extension TBD 7/30/2018 LPA will extend consolidation project deadline. Project completion is estimated to be the end of 2018 or beginning of 2019. 05/10/2018 Monthly meeting for status update on 05/09/2018 held and system is on track for compliance, but will not meet June 2018. System is progressing so RTC will be extended. 02/12/2018: Conference call with the SWRCB, DFA, MCPW, North Fork School, and CDC to discuss path forward with the consolidation and action items to be completed. The project will move forward with granulation filtration and not adsorptive media. **8/7/2017 It has been proposed that the location of treatment facilities be moved to County property instead of North Fork Union school property. The Arsenic Pilot study will be developed in the next few months.**

05/04/2017 No status change from previous update 1/3/2016-The new funding agreement

5/03/2019 There was talk of consolidation to Hillview Water System due to a different project for PG&E running a water main going right past the water system. However nothing has been completed and no updates for PG&E. At this point they are evaluating POU system to see if that is a viable solution. 11/05/2018 No update available and no results for 3Q18 MnR issued to system. 7/30/2018 No longer eligible for DFA funding. LPA will issue a revised compliance order within the quarter. 05/10/2018 Meeting with residents held on 4/29/2018. DFA was

05/03/2019 Citation issued without fees for failing to meet compliance order. Regional consolidation moving forward. 11/05/2018 Unable to re-issue compliance order last quarter but it will be re-issued this quarter. 10/09/2018 Met with new water system representatives to explain water system requirements due to CO and arsenic exceedance. All new personnel involved.

05/03/2019 Consolidation with MD #10 will be moving forward. LPA will issue a

05/03/2019 Treatment plans resubmitted and being reviewed by LPA. 10/29/2018 Water system submitted revised proposed treatment plans for review to the Division. 7/30/2018 System submitted plans for treatment POE. LPA waiting for the system to resubmit plans with their corrections. 05/10/2018 System has not followed up with LPA, LPA will be holding an office hearing to obtain POE designs and etc. 02/12/2018: Followed up with the water system and still moving forward with POE. Purchased a POE unit, but need an engineer to assist with the design and pilot approval. **11/27/2017: The water system is looking for an engineered firm to assist with the O&M plan and proposal. 11/08/2017 The water system is working on**

05/03/2019 Treatment site has been selected. Continuing development of 30% Plans. Self Help Enterprises has started the application for construction funding. 11/05/2018 Pilot testing

EPA	
USEPA Comment/Questions	RTC DATE
<p>Have they heard back from the Forest Service? Was an extension granted? (If so, please update the compliance deadline column in this spreadsheet)</p>	
<p>Was a revised order issued? (If so, please update the compliance deadline column in this spreadsheet)</p>	
<p>Was a revised order issued? (If so, please update the compliance deadline column in this spreadsheet)</p>	

No current comment.

Has there been any progress with the community workgroup in determining a path forward?
Any further contact with PG&E on possible pipeline funding collaboration.

No current comment.

Please update the "Enforcement Activities" columns with the latest compliance order deadline extension.

	Yes
	Yes
	Yes
	Yes
	Yes
	Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Mono LPA-56	2600622	Sierra East MHP	50	29

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1200391

ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
2/3/2012	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
1600494	3/9/2016	7/10/2018	No

INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
	Yes	System has failed to monitor for raw water Arsenic for 4th Qtr 2018 and 1st Qtr 2019. Formal Citaion being issued. 3Q2018 Well 1 Hot: 0.055ppm 3Q2018 Well 2 Cold: 0.035ppm	SRF

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	7/1/2012

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
1/28/14 EXECUTED PLANNING FA	

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
12/31/2016	10/17/2016

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
YES	IN REVIEW; PENDING

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
\$1,030,350.00	PENDING

PROJECT INFORMATION

PROPOSED SOLUTION

Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/7/19- Project is still awaiting final SRF funding approval and construction will begin once bids have been recieved and contract signed. Meeting with State funding office, construction targeted to begin summer of 2020. 11/27/17 - 3rd quarter samples were collected and analyzed. Public notice issued 10/15/17. As far as LPA knows there is no record of which houses have POU devices and what type of devices they are using. No device monitoring occurring right now. Well 2 is being used and the current 3rd quarter result was at 31 ug/L sampled on 9/7/17. Engineers thought that Well 2 spiked so high because it was shut down and wasn't used for some time. Once it was flushed and restarted it dropped down to normal. SWRCB is drafting and reviewing the funding agreement. The project manager is away on Maternity leave. Another person assigned who is working on the credit review and board approval of the funding agreement. 8/7/17 - 2nd quarter samples submitted and public notice is being issued. 5/23/17 - no 1Q2017 samples submitted. 2/3/17 - a public notice was distributed for the 1Q2017 violations are in the process of being entered in to SDWIS for the previous reporting periods. It is unknown if the public notices for 1Q2016 in 2016 were distributed. 6/20/2016: Back-up help couldn't find the public notice info for Mono Sierra East so we will have to verify and re-distribute. medical leave in July. 2/2/2016-4Q2015 MCL violation entered into Envision. 12/11/2015-M&R violations is due to system not being flushed by operator. DE updated that SRF funding is being processed by funding coordinator and system is awaiting final funding package. LPA submitted 3rd quarter arsenic samples for hot and cold well. RAA was updated. Operator was instructed to provide LPA with distribution list and distributed to consumers and date of distribution. SEHA is awaiting final funding approval from State funding office to begin construction to return system to compliance.

EPA

USEPA Comment/Questions

No current comment

[Note: Looks like DFA has all needed documents for the funding application and is in process on a decision (according to DFA a

RTC DATE	RTC BASIS

EPA-SSAP
(Yes/No)

Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Monterey LPA-57	2700799	Vista Del Toro WS	87	29

Monterey LPA-57	2701221	Washington School	250	1
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Monterey LPA-57	2701926	Moro Rd. #9 WS	210	70
Monterey LPA-57	2702009	Laguna Seca Rec WS	500	1

Monterey LPA-57	2702030	Cypress Community Church WS	200	4
Monterey LPA-57	2700536	Corral de Tierra Estates WS	45	16

Monterey LPA-57	2702030	Cypress Community Church WS	200	4
Monterey LPA-57	2700536	Corral de Tierra Estates WS	45	16

Monterey LPA-57	2702550	Grange Hall WS	25	1
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		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1205370

NTNC	Yes	1205372
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COMMUNITY	No	1205365
NTNC	No	1205361

NTNC	No	1205356
COMMUNITY	No	1205360

NTNC	No	1205356
COMMUNITY	No	1205360

NTNC	Yes	1105135 probably not applicable because had RTC-have draft to new CO-just need signatures
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ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
2/4/2009	yes	Yes

2/3/2009	Yes	Yes
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1/22/2009	No	Yes
1/22/2009	No	Yes

1/29/2009	No	Yes
1/22/2009	No	Yes

1/29/2009	No	Yes
1/22/2009	No	Yes

2/4/2009	No	No
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ITIES			INTERIM MEASURE	
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)		MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
CC0806156		10/1/2015	3/31/2018	No

	8/24/2016	3/31/2018	Yes
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CO0806169	12/8/2015	3/31/2018	No
CO0806194	1/14/2016	3/31/2018	No

CO0806104	6/18/2015	3/31/2018	Yes
CO0806102	6/18/2015	3/31/2018	No

CO0806104	6/18/2015	3/31/2018	Yes
CO0806102	6/18/2015	3/31/2018	No

CO0806103	6/18/2015	3/31/2018	Yes
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INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
	NO	1Q/2019-18 ug/L. 3Q/2018-18 ug/L	SRF

No	1Q/2019-24 ug/L. 3Q/2018-18 ug/L	
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No	1Q/2019-8 ug/L. 2Q/2018-14 ug/L well 3 1Q/2019-42 ug/L. 3Q/2018-27 ug/L well 4	
No	1Q/2019-19 ug/L. 3Q/2018-27 ug/L well 4 3Q/2018-16 ug/L	

No	1Q/2019-16 ug/L. 3Q/2018-27 ug/L well 4 3Q/2018-14 ug/L	
No	1Q/2019-75 ug/L. 3Q/2018-27 ug/L well 4 3Q/2018-75 ug/L	

No	1Q/2019-16 ug/L. 3Q/2018-14 ug/L	
No	1Q/2019-75 ug/L. 3Q/2018-75 ug/L	

No	1Q/2019-43 ug/L. 3Q/2018-53 ug/L	
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TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	

Yes	9/1/2009
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PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

6/24/2011

\$61,947.00

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FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

1/24/2016

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CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

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PROJECT INFORMATION

CONSTRUCTION-AWARD AMOUNT

CONSTRUCTION-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATEPROPOSED
SOLUTION

5/20/2019. Inactive project in LGTS. Last activity in Nov 2018

	5/20/2019. Project complete. No construction application submitted. Potential consolidation project	Treatment
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		Treatment

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PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/8/19 - well drilled- most tests complete and within standards arsenic and cadmium are good - 11/13/2018-Still going through legal battle with owner of property that surrounds well lot. New property owner (one over from well lot) has offered to give system an easement so they are negotiating with him. 8/13/18- The system is self funding new well and has funding and has hired driller to complete well. They will go to POU if well isn't successful. 5/14/2018- system submitted an application for a new well. 2/12/18 - System reviewed all well logs and quality in area and since a few nearby deeper wells meet standards, system has decided to try and drill a well without arsenic and cadmium. System has received 2 bids from drillers - 12/1/2017-The system will submit the plan by end of year and plans to quickly implement to meet the March deadline. The system will submit the funding application for central treatment as required as part of the POU application, but will self fund POU's. 11/7/17 - system is actively working on POU application. Attended training at county and received all forms to fill out. 5/5/17-wants to install POU-will start process now that Monterey County will consider approving- 6/27/2016: They want POE, which is not allowed for compliance purposes by our local ordinance. However, since the state is developing POE/POU regulations, Monterey county is considering amending the ordinance so this may become a viable option if they meet the criteria. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment

5/7/2019 - pilot test was successful-working on full scale implementation-
11/31/2018-Starting pilot study-device will be in teachers lounge-
using same device as used at Cypress Community Church. 5/14/2018-
School board approved implementation of POU program until
consolidation or centralized treatment is done and operator has
started putting together application. 2/12/2018 - Michelle Frederick,
DE, and LPA met with superintendent in January and discussed
option. School will meet with Cal-Am to discuss potential
consolidation. Also discussed implementing POU program in interim.
LPA will give presentation at February Board meeting on POU.
12/1/2017: Michelle Frederick and the DE were exploring the
possibility that the Board could require mandatory consolidation with
nearby CalAm system who is receptive. However, it has been
determined that while SB88 allows us to require mandatory
consolidation, public schools are not considered DACs for this
purposes so we cannot require mandatory consolidation in this case.
Therefore, it is up to the system to decide how they intend to RTC. DE
cc'd Gary Chan – not sure if he is the current Funding Project
Manager, but knew he was in the past. DE also added that the system
was not involved in the discussion regarding potential mandatory
consolidation. At this time, the LPA may want to consider reissuing
enforcement to get the school moving towards a solution. 11/7/17 -
system is working with state on funding project. 1/31/2017- Updated
enforcement was issued. System has new superintendent who is
moving forward with treatment system and who will start
communication with Grange. 6/27/2016: System has indicated desire
to stay on bottled water. Updated enforcement will be issued in July
2016 indicating bottled water is not long term solution. 5/11/16-Plans
have been completed. Principal is interested in staying on bottled
water so an updated compliance order is in process. 12/1/2015-The
project is moving. Peter Haase at Fall Creek said he would deliver the

5/9/2019. Started draft citation. 11/13/2018-Decided on isolux.
5/14/2018-System has hired a consultant to put together a treatment plan. System has determined POU would be too difficult to get 100% participation and communicated with Isolux and gave them current water quality data for Movieline. System is installing pipeline to link wells so only one plant is required. 2/13/18-The letter rejecting the proposed POU was not sent until recently. System has until end of February 2018 to get device approved for pilot. 12/1/2017-System submitted POU device we cannot approve so an updated plan is needed and will be completed by end of year. They will submit the funding application as required, but can't use it for POU. 11/7/17 - system submitted proposal of a POU device for pilot study that cannot be approved so system will be given new deadline to submit proposal for a different device. 5/5/2017-wants to move forward with POU. 6/27/2016: blending is no longer viable option since further testing showed the other well also is high in arsenic. The system missed deadline for compliance plan so enforcement is pending. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment. No recent TCR violations.

5/9/2019-Started draft citation, citation is needed - not progress made. 11/13/2018-Working on testing for study-8/13/18-System is resuming pilot test- LPA will do site visit on Friday to review pilot plant and discuss timeline for full scale design and installation. 5/14/2018-pilot test done, but system is looking at consolidation with CAL AM-2/12/18- Proposing well head treatment using an adsorptive media-began pilot study in January - 12/1/2017: LPA spoke with one of the county's assistant CAO's who has been assigned to resolve the issue. They will have a meeting in the next two years to finalize the plan. The vendor who rents the facility will most likely be responsible for cost and implementation. The target for compliance is this April (before race seasons begins). 6/27/2016: proposing POE's and system would fund.

11/13/2018-discovered that system may actually be TNC so working on reclassifying. 8/13/18-Pilot test was successful. Meeting with system to finalize approval on proposal. 5/14/2108- pilot test going and results are good so far-2/12/18 - Proposing POU program - installed POU and began pilot test - 12/1/2017: We have good progress! They have now asked their operator, MCSI, to take over the process and implement a POU program and have submitted a timeline. They expect to identify the proposed unit for the pilot test and start the test by December 15th. 11//8/17- attended training for POU. Working with operator on POU treatment plan. 6/27/2016: plan is delinquent so enforcement is pending.

5/9/19-Started draft citation, their consultant has not been responsive so they are hiring a new one. 8/13/18-Further enforcement is pending since system missed deadline. 5/14/2018- system has contacted Isolux (recently installed in nearby system) to see if can skip POU and go straight to centralized. 2/12/2018 - Majority of homes already have POU - system will do survey of devices so it can be determined what is needed to permit as POU program and which homes still need device. Will not meet March RTC deadline since not all homes have POU. Most homes already have POU, but these need to be evaluated to see if they can be approved. Most will need to be upgraded with reliability equipment. Updated CO needed with start of pilot project for homes without devices and for those homes with devices that will not be able to be approved. 12/1/2017: They had a homeowner association meeting and agreed to move forward with POE. I expect a plan with pilot test proposal to be submitted by end of year. One home has a Culligan POE that they will mostly likely use. 11/8/17-had HOA meeting- working on bids for wellhead treatment and POE device to pilot. 6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community. They are self-funding their project by increasing rates or special assessment. Their first milestone is:

- July 2016- determine preferred alternative – consolidation or treatment.
- Jan 2018-develop plans
- June 2018-implement compliance option

12/24/2015-They submitted initial compliance plan in September.

They are researching treatment and intend to self fund. They are working with a vendor and hope to be part of a treatment study.

11/13/2018-discovered that system may actually be TNC so working on reclassifying. 8/13/18-Pilot test was successful. Meeting with system to finalize approval on proposal. 5/14/2108- pilot test going and results are good so far-2/12/18 - Proposing POU program - installed POU and began pilot test - 12/1/2017: We have good progress! They have now asked their operator, MCSI, to take over the process and implement a POU program and have submitted a timeline. They expect to identify the proposed unit for the pilot test and start the test by December 15th. 11//8/17- attended training for POU. Working with operator on POU treatment plan. 6/27/2016: plan is delinquent so enforcement is pending.

5/9/19- Started draft for citation. Their consultant has not been responsive so they are hiring a new one. 8/13/18-Further enforcement is pending since system missed deadline. 5/14/2018- system has contacted Isolux (recently installed in nearby system) to see if can skip POU and go straight to centralized. 2/12/2018 - Majority of homes already have POU - system will do survey of devices so it can be determined what is needed to permit as POU program and which homes still need device. Will not meet March RTC deadline since not all homes have POU. Most homes already have POU, but these need to be evaluated to see if they can be approved. Most will need to be upgraded with reliability equipment. Updated CO needed with start of pilot project for homes without devices and for those homes with devices that will not be able to be approved. 12/1/2017: They had a homeowner association meeting and agreed to move forward with POE. I expect a plan with pilot test proposal to be submitted by end of year. One home has a Culligan POE that they will mostly likely use. 11/8/17-had HOA meeting- working on bids for wellhead treatment and POE device to pilot. 6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community. They are self-funding their project by increasing rates or special assessment. Their first milestone is:

- July 2016- determine preferred alternative – consolidation or treatment.
- Jan 2018-develop plans
- June 2018-implement compliance option

12/24/2015-They submitted initial compliance plan in September.

They are researching treatment and intend to self fund. They are working with a vendor and hope to be part of a treatment study.

5/9/2019- issue with the data collection for the pilot study so they started over. 11/13/2018- Going through pilot study/testing. 8/13/18- System chose Isolux for POU and installing this week. 5/14/2018- system was not able to get adequate information from vendor and needs to submit updated proposal- may need updated enforcement- 2/12/18 - System submitted POU proposal - needs a few more details before approval of pilot study- expect to get information this week - 12/1/2017: LPA has reached out to them several times, but they have done nothing so we will issue a citation with time charged for failure to comply with directives of compliance order. 11/8/17- did not get updated information-enforcement pending. 6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and preferred option). Washington School is stalling on implementing treatment so updated enforcement is pending. 6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and preferred option). Washington School is stalling on implementing treatment so updated enforcement is pending. 12/1/2015-Proposed solution has not been determined yet. 11/3/2015-treatment plant was working, but system removed treatment plant in July 2014 said too expensive to operate. New compliance order to be issued.

EPA		EPA-SSAP (Yes/No)
USEPA Comment/Questions	RTC DATE	
Discussed on September 2018 DDW-EPA call.		Yes

Discussed on September 2018 DDW-EPA call.

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Yes

Discussed on September 2018 DDW-EPA call.			Yes
Discussed on September 2018 DDW-EPA call.			Yes

Discussed on September 2018 DDW-EPA call.

		Yes
		Yes

Discussed on September 2018 DDW-EPA call.

		Yes
		Yes

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Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)		QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION**PLANNING STUDY-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE****CONSTRUCTION-APPLICATION DATE
SUBMITTED**

CEQA COMPLETED (YES/NO)

**CONSTRUCTION-APPLICATION DATE
APPROVED**

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS

EPA-SSAP
(Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS

EPA-SSAP
(Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)		QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATION

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS

EPA-SSAP
(Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)		QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS

EPA-SSAP
(Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Riverside LPA-63	3301380	Saint Anthony Trailer Park	300	95

Riverside LPA-63	3303100	Oasis Gardens Water Company	314	157
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		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1203407

COMMUNITY	No	1603958
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ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
3/3/2010	Yes	Yes.

3/29/2016	Yes	Yes
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ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
1503879	11/13/2018	12/31/2022	No

1603958	3/29/2016	End of FY 2018-2019	No
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INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
	Yes	1Q/2019 RAA = 18.5 ug/L	SRF

No	1Q/2019 RAA = 13 ug/L	Currently working with CRWA to submit FAAST application to State. 6/13/2016 (LPA): Water system is working with CRWA on FAAST application. Application is due by 8/31/16. 6-10-16 (DFA): Have applied for Groundwater funding for Chrom 6 problem in FAAST but no application for Arsenic in FAAST
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TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
	1/7/2015 Planning Application Submitted.

Yes	
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PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
Agreement Number: D16-02012, Project Number: 3301380-001P, 7/1/2015 Application Deemed Complete. 8/31/2016 Draft Planning Funding Agreement sent to system.	\$500,000.00

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FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

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CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

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CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

	5/20/2019. Part of Thermal MWC and Oasis Gardens consolidation project (Coachella Valley WD is the applicant)
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PROJECT INFORMATION

PROPOSED SOLUTION

Consolidation

Consolidation

PROJECT INFORMATION**PROJECT STATUS & SYSTEM NOTES**

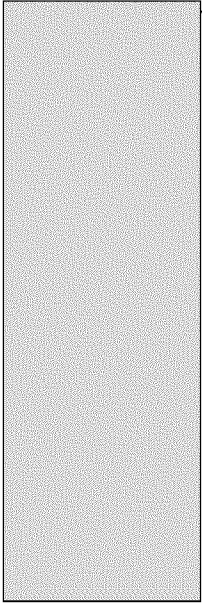
4/22/19: Updated Compliance Order on 11/13/18. Order directed St. Anthony to consolidated with CVWD by 12/31/2022. 12/10/30/18: No status change from previous update. LPA to update Compliance Order within weeks. Currently being reviewed by County Counsel. 7/23/18: The LPA is going to update the Compliance Order within the next 60 days. Due to the planned extension of Coachella Valley Water District (CVWD) water lines to St. Anthony, the Compliance Order will direct them to consolidate with CVWD. We are working with our DE and State funding. 4/30/18: No status change from previous update. 1/29/18: No status change from previous update. County Counsel is still pursuing receivership option. 10/25/17: No status change from previous update. 7/31/17: Updated/New Compliance Order issued July 11, 2017. RTC date in Order is 5/2/18. 6/26/17 Update: St. Anthony currently has approved interim treatment (Skid Mounted Nimbus CIV 6000 RO system). Riverside County has petitioned the court to enforce the Stipulation for Settlement and grant the order for entry of permanent Injunction and appointment of receiver for failure to bring the park into compliance (unpermitted mobile home park). Settlement Agreement gives compliance date to complete construction of park and install centralized treatment by 5/2/18. LPA will issue updated Citation and Compliance order within the next 30 days and will include a RTC date. : 4/26/17 State Water Board received preliminary engineering report from St. Anthony's on 3/31/17 to remedy arsenic MCL. State is reviewing. 4/26/2017: State Water Board received preliminary engineering report from St. Anthony's on 3/31/17 to remedy arsenic MCL. State is reviewing. 1/12/17: No status change from previous update. 4/18/16: No status change from previous update. 11/24/2015- Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral for TMF due in January. Owner has obtained a conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. This is a county code case. The LPA is working with other Departments to permit this park and obtain compliance. 10/25/16: Please see notes on funding and planning section. 7/21/16: Plans have been submitted for new distribution system. Treatment plans are pending. The LPA and our state DE would prefer that this system consolidate with Coachella Valley Water District (CVWD). 6/5/2015-Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. Saint Anthony MHP is an unpermitted park. Owner has obtained conditional use permit through Riverside County. A

4/22/19: CVWD indicates project completion date moved to middle of 2020 due to funding delays. 10/30/18: No status change from previous update. 7/23/18: Still on track to consolidate with CVWD. Calls and emails with State funding indicate aim to establish eligible start date and initial agreement in place before end of 2018. CVWD would like to complete construction by end of FY 2018-2019. 4/30/18: Recent conference calls indicate consolidation with CVWD should be completed by or around 7/1/18. 1/29/18: No status change from previous updates. 10/25/17: Conference call with CVWD and DDW indicated consolidation should be completed by 7/1/18. 7/31/17: No status change from previous update. 4/26/17: CVWD took over the consolidation application from CRWA. Funding status unknown. 1/12/17: No status change from previous update. 10/25/16: FFAST application has been submitted. Still needs to be reviewed by State. 7/21/16: Water system has contacted CVWD about consolidation. LPA contacted CVWD re: consolidation. CVWD states that this water system is interested in a master meter and they are in discussions with water system. Oasis Gardens is working with CRWA on a FFAST application to consolidate with CVWD.

EPA	
USEPA Comment/Questions	RTC DATE
No current comment.	

Prop 1 funding project status says that the funding was issued in Feb 2018 with an estimated completion of March 2019.

	RTC BASIS	EPA-SSAP (Yes/No)
		Yes



Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Sacramento LPA-64	3400130	COURTLAND GROUP	40	19
Sacramento LPA-64	3400138	LOCKE WATERWORKS	65	55

Sacramento LPA-64	3400149	RANCHO MARINA MHP	75	35
Sacramento LPA-64	3400164	VIEIRA'S RESORT	150	107

Sacramento LPA-64	3400433	EDGEWATER MHP	35	29
Sacramento LPA-64	3400103	B & W Resort	100	37

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	900363
COMMUNITY	No	900365

COMMUNITY	No	900369
COMMUNITY	No	0900371

COMMUNITY	No	0800347
COMMUNITY	No	1600760

ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
10/29/2008	Yes	Yes
10/29/2008	Yes	Yes

7/11/2008	Yes	Yes
10/29/2008	Yes	Yes

5/16/2008	Yes	Yes
3/16/2016	No	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
1500737	12/31/2015	7/1/2018	No
1500741	12/31/2015	7/1/2018	No

1600778	1/21/2016	7/1/2018	Yes
1500739	12/31/2015	7/1/2018	No

1500745	12/31/2015	7/1/2018	No
1600760	3/16/2016	7/1/2018	No

INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)		QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No		1Q/11.3	
No		1Q/2019 - 29	STATE

No	1Q/ 2019 -2.3	
No	1Q/2019 - 27.5 (Well 1)	1Q12/7/2016- Water system is not pursuing state funding. (PETE) The system's engineer submitted a proposal to the County for review. System previously indicated their intent to fund project on their own, but I have not received a formal response yet. 4/15/16 Water system submitted application to drill new well and submitted proposal for a pilot study to determine which arsenic treatment media they will choose.

	1Q/ 2019 15 ppb	
No		

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	N/A

No	
No	N/A

No	N/A
No	N/A

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
N/A	\$340,000.00

N/A	

N/A	
N/A	

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
N/A	N/A

N/A	N/A

N/A	N/A
N/A	N/A

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
No	N/A

N/A	N/A

N/A	N/A
N/A	N/A

PROJECT INFORMATION

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	5/20/2019. Active planning project. Inactive construction application in LGTS. N/A	Consolidation

		Treatment
	N/A	New Well/Source

	N/A	Treatment
	N/A	

PROJECT INFORMATION**PROJECT STATUS & SYSTEM NOTES**

4/24/19- Water system has fluctuated and ARA is not always above MCL. LPA will send out updated compliance order. 11/14/18- Water system is out of compliance based on ARA. Will send out compliance order. 7/23/18- system remains on quarterly monitoring 4/27/18- water system remains on quarterly monitoring. 1/31/18- Water system is still under RAA for MCL but will remain on quarterly monitoring. 10/30/17- They have been under the MCL RAA for for some time, but they didn't take their 2nd and 3rd quarter sample due to a change of ownership. 4th quarter sample was requested to be taken to the lab by the LPA. 7/28/17- Changed owners. LPA trying to contact new owners; bacti sampling is overdue. 5/1/17- RAA is under the MCL. Will continue on quarterly monitoring. 12/29/2016-Data needs to be cleaned up in SDWIS to reflect current status. SOX may be deleted and violations may be reassocated with old compliance order. LPA will reassess on whether this system has RTC. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. No longer going to create public entity. Water System just changed ownership in July 2015. Water system is planning on public meeting on 4/20/2016 to look at connecting smaller water systems into a larger water system. Water system ARA has dropped below the MCL. 8/2/2016 Water system is currently not exceeding the MCL and will remain on quarterly sampling.

4/24/19- Water system was granted waiver for separation requirements. Bottled water application has been submitted. Water system is working on consolidation. Biweekly conference calls with consolidation specialist are ongoing. 11/14/18- Water system is sworking with a consultant for variance waiver. Still under Environmental Review with DFA. 7/23/18- system met with LPA, SWRCB, DFA, and SCWA in regards to the consolidation process. Water system is still working towards consolidation. Waiting on draft wholesale agreement from SCWA 4/27/18- No updates 1/30/18- Water system is currently in environmental review phase. Please review DFA project AR# 5619. 10/30/17- For the inquiry of whether the water system received estimates and approval from larger utility to connect, please contact Pete Stamas with DFA as they are under environmental review. They have not entered into a contract with a larger utility but that is the plan. 7/28/17- No updates 6/23/2017: Currently going through environmental review processes. Reference SRF3400138-001 P with DFA. 5/1/17- no updates. 1/19/17: water system is currently awaiting a connection estimate and dates from larger utility. 9/6/2016: Water System is going to spend the rest of their grant money on connecting to another SWS. They are waiting on the county to provide them with a contract for the service connection. 6/9/2016: Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&M costs. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting

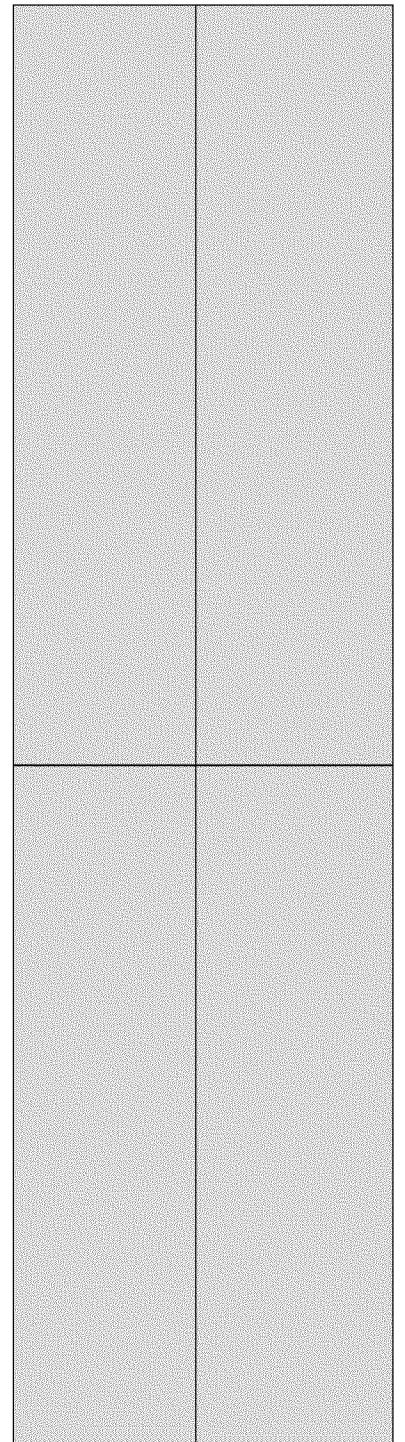
4/24/19- Polisher tanks have taken arsenic levels down under the MCL. 11/14/18- Polisher tanks are still online. ARA is trending down. 7/23/18- water system put polisher tanks online. April and June arsenic samples were ND. ARA is trending downward but still exceeds the MCL. 4/27/18- O&M accepted by LPA. Awaiting polisher tanks to be installed. 1/30/18- O&M plan submitted. LPA to have conference with Mike Tolin & Ops Cert staff in regards to O&M plan approval. 11/28/2017- LPA is currently working with Mike Tolin about the review of their O&M plan and Start-up plan as they have finished construction of their treatment plant 10/30/17- water system has an approved engineering report from LPA in conjunction with SWRCB DE. Construction is to begin late 2017. 7/28/17- New compliance order issued 6/14/17. water system is still working with engineer on plant design. 5/1/17- water system is working with engineer to determine the issues of their current treatment plant. 1/18/17: Water system submitted pilot study from Engineer. LPA is working with DDW staff for Technical Review and comments. 6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Operational issues. Water system changed ownership 3/24/2016. 8/2/2016 Water System is on a compliance order to determine what the operational issues are. Technical Report from PE due to EMD no later than 8/15/2016

4/24/19- Treatment plant components were on backorder. Facility submitted a Technical Report. 11/14/18- No updates. 7/23/18- water system is in design phase for treatment plant and working on securing private funding for plant. 4/27/18- No updates. 1/30/18- Water system still in beginning of construction phase. 10/30/17- LPA in conjunction with SWRCB DE approved engineering plan. Construction is scheduled to be end of year 2017. 7/28/17- water system submitted treatment plant proposal for review. Plan is under review by LPA in conjunction with SWRCB engineer. 5/1/17- water system drilled new well and screened off aquifers to get lowest arsenic. system is currently running bench top tests. 1/19/17: water system is currently screening aquifers at new well to determine arsenic levels. 6/9/2016: New well was dug May 2016. Arsenic has not been tested for since well was dug. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Well #3 is no longer on line 3/15/2016 Water system has submitted application to drill a new well and conduct a pilot study on new well to determine which treatment system will be installed. Well construction permit issued 2/18/16

4/24/19- No updates 11/14/18- No updates 7/23/18- water system has met with engineer and consultant in regards to treatment plant design. 4/27/18- LPA is working with Consolidation specialist and water system about conference call for possible engineers for treatment. 1/30/18- Water system just signed contract with PE. Awaiting proposal for treatment options. 10/30/17- Owner is currently working on getting engineer to evaluate different treatment options for the system. 7/28/17- RAA for new well is 13 ppb. New compliance order issued 7/6/17. 6/23/2017: Received 4th quarter samples. Will issue compliance order for MCL violation for arsenic for the new source. 5/1/17- new well is placed online. 3 calendar quarters have been tested since it was put online. RAA over the last 3 quarters is 13 ppb. 1/19/17: Water system has placed new well online. Last 2 quarter samples are 13 ug/L. 6/9/2016: Water system is still currently connecting piping from new well to distribution system. April sample results for new well were 13 ug/L. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. An inspection for was conducted in April 2015 and the well has not yet been finalized yet. The LPA has not heard on when the new well will be put online. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. In contact with well driller to put wells online. New well has completed T22 testing and is installing piping to put new well online.

4/24/19- No updates 11/14/18- No updates 7/23/18- No updates. 4/27/18 - No updates. 1/30/18- Water system has switched to using back-up well as main source and is on quarterly monitoring. 10/30/17- No updates. 7/28/17- water system is using secondary well. Second quarter sample was 4 ppb. Will maintain quarterly monitoring on both wells. Will evaluate if using the backup well is sufficient long-term solution. 6/23/2017: Water system has disconnected from their main well and connected their secondary well to their distribution system. This construction was completed in October 2016. An arsenic sample will be pulled for the secondary well no later than June 30, 2017 to verify compliance with arsenic rule. 5/1/17- No Changes 1/19/17: water system has contacted both contractors about treatment options and also larger utility for connection estimate. 6/9/2016: Water system has secondary well on site that they are going to test Arsenic levels to determine if that is below the MCL. Sample results due no later than August 2, 2016. 3/15/2016 Water system issued compliance order for ARA exceeding arsenic MCL. 8/2/2016 Water System is currently getting bids from three companies to determine which treatment type is most feasible.

EPA			
USEPA Comment/Questions		RTC DATE	RTC BASIS
Discussed on June 2018 call.			



Has this system returned to compliance?

|
EPA-SSAP
(Yes/No)

Yes

Yes

Yes

Yes

Yes

Yes

GENERAL INFORMATION			
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
San Bernardino LPA-66	3600025	Bar-Len MWC	200
San Bernardino LPA-66	3600062	Cailier Water System	100

San Bernardino LPA-66	3600036	Calico Ghost Town	1,000
San Bernardino LPA-66	3600196	CSA 70 W-4 Pioneertown	410

San Bernardino LPA-66	3601015	Ironwood Camp	1,000
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San Bernardino LPA-66	3600504	Knoll Enterprises	500
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GENERAL INFORMATION

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
38	COMMUNITY	No
10	NTNC	No

15	NTNC	No
124	COMMUNITY	No

1	COMMUNITY	Yes
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28	COMMUNITY	No
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ENFORCEMENT ACTIVITIES		
1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1300050	10/4/2012	Yes
1200026	9/17/2012	Yes

1400130	11/1/2013	No
1200014	7/16/2001	Yes

1100017	6/20/2011	Yes
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1200012	8/28/2012	Yes
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ENFORCEMENT ACTIVITIES

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	CC0000194	7/10/2015
Yes	CC0000196	7/10/2015

Yes	05_66_18C_037_3600036_02_A1	7/16/2018
Yes	PWS-AOC-2016-6000	7/28/2016

Yes	CC0000017	7/10/2015
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Yes	CC0000195	8/8/2014
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		INTERIM MEASURES	
	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	12/31/2019	No	
	12/31/2017	No	Yes

3/19/2019	No	No
6/30/2019	Yes	No

6/20/2018	No	Yes

6/30/2018	No	Yes

MCL DATA	FUNDING INFORMATION
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
1Q/2019 - 18.25	SRF
1Q/2019 - 24.23	PRIVATE

1Q/2019 -27.5	PRIVATE
1Q/2019 -62.2	STATE

1Q/2019 -36.8	<p>8.10.18 Private 2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to funded the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding</p>
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1Q/2019 -40.4

SRF, Prop 1 and Private

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
YES	4/15/2016
No	N/A

Yes	12/27/2006

Yes	
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Yes	
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PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
IN REVIEW; PENDING	\$480,800.00

9/6/2012	

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FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
PENDING	N/A

	9/6/20149/4/2015 (incomplete)

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CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
N/A	N/A

No	Pending

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CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	N/A

	5/20/2019. Active project in LGTS

	5/20/2019. Last activity Dec 2014. Inactive project in LGTS
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PROJECT INFORMATION
PROPOSED SOLUTION
Consolidation
Treatment

Treatment

New Well/Source

Treatment

Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5.3.19 911.13.18 CAP draft was submitted. Waiting on Final version to be submitted. EA will need to be amended to reflect past directive deadlines. Prop 1 consolidation application is under DFA review. 8.10.18 Prop 1 consolidation application is under DFA review. 11.13.18 No update, water system is waiting for consolidation funding. 8.10.18 Prop 1 consolidation application is under DFA review. 5/2/18 - Undergoing consolidation consideration with Hi Desert Water Company and Golden State Water Company by DFA 2/9/18 - DFA Review. 7/29/17 - EA issued, system is waiting on DFA financial assistance. 6/29/17 - LPA is waiting on DFA update prior to issuing a citation. 5/4/17- FA incoming target June 2017 2/1/2017- No updates from the water system has been received, LPA is working on issuing a citation without fine. 6/24/2016: The system has been in talks with neighboring water system to consolidate however no formal plans have been submitted. The LPA will send out an amended CO and give them 3 years to comply. 5/12/2016-the water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The system applied for funding and is working with CRWA to gain compliance. 6/2015-Talked with RCAC regarding funding possibility. EHS will issue citation without a fine.

5.3.19 Engineering firm requested start up from manufacturer as 4/26/19. Expected RTC sometime in mid May 11.13.18 Construction is completed, operator is waiting for AdEdge to load media and test, and plan to go live by the end of December. 8.10.18 Treatment system is still under construction and verified during last sanitary survey. 5/2/18 - Treatment system estimated completion date is 6/30/18, WS waiting on Edison to bring power to structure housing treatment skid. 2/9/18: treatment system is expected be installed by the Summer 2018. 11/7/17 - Water system is in construction phase and currently building treatment system housing. Construction will be completed by 12/17 but system may not be online until pipeline connecting treatment system to distribution is completed and water quality samples are obtained. Operator's goal is to bring the treatment system online by the end of the year.. 6/29/17 - system is waiting on grading permit to start construction. 5/4/17- system is in the process of installing treatment system 2/1/2017- WS is in process of obtaining building and safety permit. 6/24/2016: LPA approved the arsenic water

5.3.19 Treatment plant was scheduled for the week of 4/22/19 was delayed due to improper configuration of the treatment plant expected RTC for mid May 11.13.18 Water system is waiting on Regional Board to review mass balance study and RO discharge requirements before moving forward. 8.10.18 System submitted a request to extend RTC date to 3/31/19 to comply with RWQCB discharge requirements, LPA amended citation and extended RTC date to 3/19/19. 5/2/18 - WS is considering consolidation with Daggett CSD, Plan B is initial RO treatment which is dependent on RWQCB's approval of effluent disposal plan. 2/9/18 - CAP submitted 08/8/17. Initial installation anticipated 8/1/18 and completion anticipated 6/26/18. 11/7/17 - Operator submitted corrective action plan proposing a RO system. 6/29/17 - LPA issued a citation on 4/14/17 with comply by date of 6/30/18, WD sent letter of intent to comply on 6/22/17. 2/1/2017 - No further updates has been received, LPA is working on issuing a citation without penalty. 6/24/2016: Formal plans for the proposed RO system have not been provided. The LPA will send out an amended CO and give them 3 years to comply. 5/9/2016-The water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 6/2015-RTC depends on

5.3.19 Ground breaking has commenced for new pipeline installation. Constrction appears to be on track to meet June 30th RTC date. 11.13.18 Water system is planning to fund construction and seek reimbursement from SWRCB. 8.10.18 Technical and Environmental documents under review 5/2/18 - Credit review is on hold pending completion of environmental reviews. 2/9/18: No status change since previous update. 11/7/17 - EPA is currently overseeing enforcement. 6/29/17 - EPA is the enforcing agency, LPA hasn't received any information beyond an extension has been issued. 5/4/17- EPA approved an extension 2/1/17: WS submitted TMF Documents in December 2016. 6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi Desert regarding intertie as back up to primary well. 5/9/2016-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds. 5/5/2016: Issued NOV on 3/29/2016 and now are now in negations with the county. Fluoride and Uranium were also added as constitutes that were above the CA MCLs and were included as information only sinc the Fed EPA cannot enforce them. 3/8/2016-DDW has requested that EPA issued a compliance order. 2/18/2016-DE followed-up with San Bernardino County Special Districts, who operates the water system, about providing bottled water, and they discussed about applying through FFAST for the interim CAA emergency funds. The CSD have not been directed by the LPA to provide bottled water, so th DE gets the feeling they are hesitant to do so. The DW will keep the discussion going. There is a resolution to this in the works. Last year they completed a P84 planning project to design a 5-mile pipeline to the nearest WS, and DFA is reviewing their construction application now. They are hoping to get the FA out soon and start construction this summer. The DE didn't think he had a project where DFA was keeping the district office out of the loop, but this is one. He learned from DFA on Tuesday this week, that they had a kickoff meeting with the system in November and have been in contact with them on changes to the plans and specs that we approved last year. DFA did say they will keep the DE updated on the next documents to be submitted. 12/1/2015-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds.. 6/2015-RTC depends on funding availability

5.3.19 Treatment plant delivered and is ready for installation. PWS appears to be in schedule for July 31st RTC date.

11.13.18 Water system proposed a centralized RO system and revising plans after LPA review. 8.10.18 System submitted a technical report for proposed adsorption system and it is under review by LPA

5/2/18 - WS failed to submit plans by 4/25/18 as indicated on the quarterly progress report and currently working on PID. 2/9/2018 - Treatment system expected to be installed by summer 2018. Working with engineer on design plans to ensure existing treatment system will interface with new system. 11/29/2017-System installed a POE for the cafeteria only in the past, most recent CAP proposes ion-exchange but engineering report hasn't been submitted to LPA. 12/31/19 RTC date was pre-populated on the spreadsheet. RTC date is 6/30/18 on the most recent EA.

11/7/17 - System submitted CAP. 6/29/17 - LPA issued a citation on 3/22/17 with comply by date of 6/30/18, WS asked for an extension till 7/31/17 to submit compliance plan. 5/4/17 - WS submitted non approved treatment system plan, plan rejected 2/1/2017: WS plans to install additional POE systems to cover entire campground. 12/29/2016: RAA for RO Effluent = 1.975 µg/L, the System is planning on expanding their RO treatment system for the entire facility. Currently, the treated water is for the coffee shop and dining hall. 9/16/16 - They have determined that because of their bylaws they would not be accepted for funding so have not reapplied. Their comment: "We are working on a plan to expand our RO coverage but it will take time to fund and implement. Currently everyone we provide water for obtains their drinking water from our RO system. We have had a large RO unit donated to our organization which triples our production ability. Again it will take time to secure funds necessary for the install and to do the install." 6/24/2016: Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. 5/9/2016-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 12/1/2015-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 6/2015-Sent water system an amended CO

5.3.19 Construction start up planned for July 2019, final Proposal from AdEdge, WRT, & Pure Effect has been received. Engineer is reviewing and summarizing the Pro & Con for the Proposals and will submit his recommendation to the client selection.

11.13.18 Operator is planning to seek funding for environmental review which will be submitted in 2 weeks per operator. 8.10.18 System applied for prop 1 and SRF funding 5/2/18 - WS is seeking technical assistance and planning to apply for SRF/Prop1 and private funding. 2/9/2018 - Treatment system expected to be installed by summer 2018. Seeking financing with California Department of Water Resources. 11/29/2017- RTC date is 6/30/18 on the most recent EA. 12/31/19 RTC date was pre-populated on the spreadsheet. Project engineer notified that well profiling has been completed and ready to be sent out to manufacturers for design proposal. Project engineer was also looking for low interest loans for the system and will apply through FFAST. 11/7/17 - System submitted CAP. 6/29/17 - LPA issued a citation on 5/24/17 with comply by date of 6/30/18, WS submitted LOI to comply on 6/12/17. 5/4/17 - LPA is working on issuing a Citation 2/1/2017- No updates from the water system has been received, LPA is working on issuing a citation without a fine. 12/29/2016: Knoll's intent to comply letter was received in January 2015 in response to amended CO dated 11/14/14. Knoll didn't send any update since January 2015. A citation was issued on 7/10/15. District Engineer will be assisting LPA with escalated EA. 10/31/2016- Spoke with owner as always she was very eager to comply and take adequate steps needed to move situation along but there is no follow through on her part and remains unresponsive when trying to find out what the status is. 9/16/16 - A viable plan has not been submitted at this time, we are working with the PWS. 6/24/2016: Water system unable to apply for funding and has not provided a viable compliance plan. A citation will be issued and an amended compliance order issued to comply in 3 years. 5/9/2016-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 12/1/2015-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 6/2015-EHS will issue citation without a fine

EPA

USEPA Comment/Questions

@DFA What is application status? I couldn't find this application on the app status webpage.

No current comment.

No current comment.

No current comment.

No current comment.

@DFA - I don't see this application on the funding application search page. Has it been correctly submitted with all required documents?

RTC DATE	RTC BASIS

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|
EPA-SSAP
(Yes/No)

No
current
comment.

No
current
comment.

No
current
comment.

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Diego LPA-67	CA3701010	Warner Unified School District	250	15
San Diego LPA-67	CA3701793	LB Twin Lakes Resort	200	145

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
NTNC	Yes	1506055
Community	No	1606147

ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
2/4/2015	Yes	Yes
4/1/2016	No, must be submitted by March 1, 2017	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
1606136	3/10/2016	3/1/2017	Yes
1606147	12/13/2016	12/31/2017	No

INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
	No, Clean up and abatement money was approved months ago, but contracts are still being drafted. As of 2/1/2018, water system has been approved to use an installed POU Arseic Removal at kitchen sink.	1Q/2019-20.75ppb.2Q/2017 - 21.1 ppb, 3Q/2017 - 21.75 ppb, 4Q/2017 - 18.375 ppb 1Q/2018-21 ppb 2Q/2018-26 ppb	SRF
	No	1Q/2019-11.2ppb.2Q/2017 - 1105 ppb, 3Q/2017 - 11.75 ppb , 4Q/2017 - 12 ppb 1Q/2018- 12 ppb 2Q/2018-11.2 ppb	

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	3/1/2014

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
9/21/2016 ISSUED FA FOR SIGNATURE; PENDING RESPONSE FROM WATER SYSTEM	\$467,000.00

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
TBD	N/A

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
No	N/A

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	N/A

PROJECT INFORMATION

PROPOSED SOLUTION

Treatment

Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/15/19: No change from previous update and no citation revision. POU (only at kitchen sink) sampling monthly shows ND, but remains out of compliance for As MCL. 8/10/18: No status change from previous update and no citation revision. 6/4/2018: The school is still providing bottled water to students. 2/1/2018: The water system has been approved to use an installed POU Arsenic compliance plan as of yet. The school is receiving technical assistance from Belinda Carrol with CRWA to complete the application at the kitchen. The school is working with Brenda Pauli of DFA for a long term solution. 7/27/17: POU funding agreement between June 15, 2017. Pilot test installation scheduled for August with final POU permit and conditions by November 2017. Site is currently flushable toilets and handwashing sinks are connected to distribution system. The LPA will be amending the existing Citation to per the schedule will be incorporated into the Citation to keep the system on path. Per the advice from our DE the LPA is considering keep the system on track. 6/15/17: The execution of the POU agreement between DFA and Warner USD has taken a longer time than ends. On May 2, 2017 Warner USD received draft form of funding agreement from DFA with request for an updated timeline and requested DFA to incorporate that into agreement. A response and revised timeline was provided to the LPA on May 12, 2017. Existing Citation to incorporate the new project schedule. Defined milestones per the schedule will be incorporated into the Citation anticipated in September 2017 with a long term solution in 2019 or 2020. Per the advice from our DE the LPA is considering is the system on track. 01/25/2017 - Per Mark Magtoto of DFA (on 1/18/17), the POU agreement is being reviewed by Daman B. of Warner School when ready. Per Andrea Sissons of Warner School (on 1/18/17) the signed funding agreement and attorney Brenda Pauli of DFA. 11/4/16 - Agreement No. D16-02007 was issued on 9/28/16 to Warner School from DFA for the permanent Agreement/Exhibits, signature pages and Draft copy of the General Counsel Legal Opinion Letter. The School Board approved being completed by School attorneys. The Clean-up & Abatement Fund agreement is being reviewed by DFA analyst. 6/15/16 interim solution was submitted in May 2016. Mark Magtoto of DFA indicated the application would not be considered since the cafeteria building and not a POU as used in other schools with an Arsenic exceedance. A conference call between NV5, CRWA Certified water operator, Warner School representative and DE happened in 6/2016 and addressed how to move forward. Eng in the State and report back to the group. All documents have been submitted to Brenda Pauli of DFA to complete the application under review and will take several months per Brenda Pali. 11/20/2015-The LPA had a conference call with Warner School to present. There are two items missing from the application to make it complete:

- Authorizing Resolution
- Schedule of System Obligations

The school board meets next on December 8th, at which time these items can be addressed. In the meantime the school will be drinking water for staff/kids. The LPA is planning on visiting the site while the students are on winter break. At that time, or so Order that meets the approved State requirements. They will work with the DE or DDW staff to ensure that it meets all of the 6/2015 The water system has two separate distribution systems. Well 2 is located east of Highway 79 and serves a high school. 5/15/19: No change from previous update. 8/10/2018: System just completed initial testing studies for filtration and is working on treatment options from two different vendors 2/1/2018: Water system has decided to self fund an arsenic treatment plant, and blending. Water system also found that it is Arsenic(V) in the drinking water with a no detect for Arsenic(III). 7/27/17: Compliance spreadsheet. System is currently reviewing comments and working with an engineer to address issues both the LPA and SWR request timeline for resubmittal. 6/15/17: A request to extend the deadline to submit the arsenic reduction plan was received from options they had. The system has been in communication with the LPA and are actively seeking to resolve the problem. On May submitted to the LPA for review. The LPA sent to the District to provide review and concurrence. Comments received from the system. Their initial plan did not propose the reduction of arsenic to levels that we are comfortable with. We recommend investigate treatment options. 1/25/17 - Arsenic reduction plan is due to the LPA by 3/1/17 and will likely identify blending as

EPA

USEPA Comment/Questions

What is the status of the long-term solution? Quarterly update due week of 11/19, long term solution remains new well, treatment submitted.

What is the timeframe for installation of the treatment? EPA recommends incorporating this timeframe into a revised order. M

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Joaquin LPA-69	3900579	CENTURY MOBILE HOME PARK	50	16
San Joaquin LPA-69	3901169	MSUD-NILE GARDEN SCHOOL	804	3

San Joaquin LPA-69	3901213	AVALOS, SILVIA	30	15
San Joaquin LPA-69	3901334	BJJ COMPANY LLC	25	
San Joaquin LPA-69	3901418	Austin Industrial Park	25	1

San Joaquin LPA-69	3901176	Phillips Farms	25	2
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		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0502327
NTNC	Yes	701688

COMMUNITY	No	0801685
NTNC	No	901865
NTNC	No	1700003

NTNC	No	9700029
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ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
8/15/2006	Yes	Yes
10/27/2007	Yes	Yes

8/28/2008	Yes	Yes
6/19/2009	Yes	Yes
11/8/2017	Yes	Yes

1/22/2018	No	Yes
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ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
1202508	11/28/2017	12/31/2020 –in State’s Funding Program Processes	N
1202511	11/28/2017	12/31/2020 –in State’s Funding Program Processes	Y

1202512	11/28/2017	12/31/2020 Depends on Century MHP Compliance Date	Y
1202514	7/1/2012	12/31/2020	N
1700003	11/8/2017	12/31/2020	N

9700029	1/22/2018	1/31/2021	N
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INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
	N	1Q2019: 15.25. 3Q/2017 - 12; 4Q2017 - 15; 3Q2018: 14.75;	STATE
	N	1Q2019: 22.5. 3Q/2017 - 34; 4Q2017 - 21.0; 3Q2018: 22.25;	STATE

N	1Q2019: 12.75. 3Q/2017 - 12; 4Q2017 - 12.0; 3Q2018: 12.50;	STATE
N	1Q2019: 17.0. 3Q/2017 - 19; 4Q2017 - 11; 3Q2018: 18.00;	
N	1Q2019: 10.5. 3Q2017 - 11; 4Q2017 - 11; 3Q2018: 11.00;	

N	1Q2019 (Well #2): 12.5, (Well #3): 13.5. 4Q2017 - 11; 3Q2018 (Well #2): 11.75; 3Q2018 (Well #3): 14.00;	
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TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	9/24/2011
Yes	10/7/2011

Yes	

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PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
5/21/2013	
11/28/2012	

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FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
6/2/2015	
4/22/2016	

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CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

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CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	5/21/2019. Part of City of Stockton Consolidation Project (applicant). Potential project in LGTS
	05/20/2019. Consolidation with the City of Manteca (applicant). Potential project in LGTS

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PROJECT INFORMATION

PROPOSED SOLUTION

Consolidation

Consolidation

Consolidation

Consolidation

To pursue treatment or new well

Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

4/26/2019: No status change from previous update. Waiting on response from City of Stockton. 10/30/2018: State Water Board inform him of funding available for the project. No status change from previous update. 8/20/2018 No status change from previous update. Manager for the construction application. 2/6/2018 The Water Board DFA have requested technical assistance to help finish the project, The CA Department of General Services is willing to fund for the development of the environmental documents, but DFA will develop these documents on their behalf. The technical assistance program is also willing provide the City with assistance to finish the specification. As soon as DFA obtains the City's approval, the project will start moving forward (according to the DFA). 12/1/2017 11/28/2017. 10/25/2017 -Emailed update from Tatiana with Water Board DDW division of financial assistance, she is working on sending out letters to the individual home owners within Sunny Road to see if any of the home owners would be interested in being part of Century Mobile Home Park and Silvia Avalos. So far responses from 4 individual wells owners that would be interested in being part of the project was held on 6/8/17 between CA DDW and City of Stockton to reinitiate funding application process and move forward on the project. No status change from previous update. 6/13/16, This is State funded project and San Joaquin County Public Work Department is working on the extension. Once the County approves the water line extension, the City of Stockton will start the connection process. 1/11/16 the water system towards making a connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no new compliance orders with new RTC dates this is a funded state project. 11/2/2015- Julie Martinez of Cal Rural Water is working on agreement to make a connection to MHP. Engineered Plans approved by County and City in March 2015. City to file for funding application. 8/3/2017 - No status change from previous update on 7/11/2017.

4/26/2019: The technical section of the application was completed and uploaded into FFAST. 10/29/2018: MUSD has approved the application. Manteca. Notice of Determination has been filed by City. 8/20/2018 Authorizing Resolution was provided to the City on 5/31/2018 and environmental documents received. Application packages pending. 2/6/2018 the construction/funding application is to be submitted to city. 12/1/2017: Compliance Order was issued on 11/28/2017. 10/26/2017 - Email response from Gary Chan with Water Board indicated that the technical assistance provider just finalized the work plan and will begin preparing the funding application for the project progress in the upcoming months when the application is finalized. 7/10/2017: During the week of June 12, 2017 a meeting was held in Manteca to move forward on the consolidation project. Gary Chan w/ DDW Financial Assistance Division to meet with Kathleen Martinez of the Institute on July 11, 2017 to coordinate the funding for the consolidation project. Water system is using bulk hauled water as a temporary change from previous update. 6/13/2016, This is a State funded project and CRWA is working with the water system and San Joaquin County on the status. 2/22/2016: Reid Johnson of Nolte Vertical 5 is the consultant working on this project. This is a SB funding project that will install a new Source and to make a connection to this school through an Emergency out of Service area LaFCO connection. 1/11/2017 continuing to working with water system and city to make this connection using SWRCB Funds. 11/19/2015-As this is a state funded project with a RTC date. and the LPA doesn't write new compliance orders with new RTC dates when they are being funded. 11/2/2015- LaFCO connection. City working with CRWA for making a connection to the school. 3/31/15 -Sent emails to School, Engineer, City PV and City to connect to city. No one at City or State knows where this funding project is at. 3/21/14-applying for LaFCO out of service area connection. No status change from previous update on 7/11/2017.

4/26/2019: Change of ownership in process. The submittal packet is still on hold awaiting information from City Engineer. 10/29/2018: City of Stockton mayor to inform that funding is available for the project. Documentation, plans, and specifications for consolidation project. 8/20/2018 General Application has been completed, and technical assistance staff is preparing LAFCO and CEQA documents. DFA have requested technical assistance to help finish up the plans and specifications for the project, DGS is willing to fund for documents, but DFA would need the City's approval to develop these documents on their behalf. The technical assistance program assistance to finish developing the rest of the plans and specification. As soon as we get the City's approval we can start moving forward. Compliance Order was issued on 11/28/2017. 10/25/2017 -Emailed update from Tatiana with Water Board DDW division of FWS as consolidation coordinator. DDW sent out letters to the individual home owners within Sunny Road to see if any of the home owners are interested in the consolidation project with Century Mobile Home Park and Silvia Avalos. So far responses from 4 individual wells owners that are interested in the project. 7/10/2017: Meeting was held on 6/8/17 between CA DDW and City of Stockton to reinstate funding application process for consolidation project. 4/28/2017: No status change from previous update. 6/13/2016, This is a State funded project. Yes, bulk hauled water was used. The test well was drilled and destroyed on 10/28/2015. 1/11/16 Julie Martinez of CRWA is continuing to work with the water supplier for SWRCB funding to make a connection with the City of Stockton. 6/1/2015-System lacks money. Public Notification.11/2/2015-Silvia regarding needed documentation. Silvia has not yet been able to locate anything but the deed, but she has not yet sent it to her lab and Quality Service. Inc. for additional information. A scheduled site visit for Nov. 3rd will be made. Pursuing the connection status change from previous update on 7/11/2017.

4/22/2019: Easement documentation was completed. Construction is 90% complete, recent rains have delayed California Water Service. 10/29/2018: Plans were finalized and all preliminary submittals were completed. As per Brett Dahler with California Water Service approximately fifty percent installed by the contractor. He anticipates water to the site by Thanksgiving. 8/20/2018 California Water Service in location for project, reducing amount of re-paving required. Modified plans were drafted. 2/7/2018: Construction was not started. Construction permits were re-submitted to the City of Stockton, San Joaquin County Public Works and Caltrans within the past week. Pending. Once permits are issued the construction for the pipe installation shall begin. 12/1/2017: Compliance Order was issued. Response from the contractor and Cal Water - Cal Water has just completed the revised drawings for the water line. The contractor submittal, Cal Water has re-applied to the State and the County for Encroachments permits. Contractor is expecting to have permits "Finally something will get started soon". 7/10/2017: 6-15-17 Meeting with Cal Water to work out the details for revised plans. Permits obtained from the City of Stockton, San Joaquin County Public Works, and Caltrans to move forward on the consolidation project. Water main still several months out. 4/28/2017: No status change from previous update. 6/13/2016, Contractor has submitted plans to San Joaquin County Public Work Department pending for approval to install a 12" Water main extension. If not finished by the end of the year a new RTC date. 1/11/2016- On 9/15/15 the LPA was made aware that the new source collapsed and was no longer a viable option. Obtain a Will Serve letter from Cal Water Services for a connection. On 9/29/15 the LPA received a copy of the "Will Serve" letter. Will serve this parcel. The Water System is working with Cal Water Services and Cal Trans for permits and approval to cut through the existing Water System. This connection should be accomplished by March 2016. 11/2/2015-New source Well collapsed. They received a permit to be making a connection within the next 12 months by 10/2016. 3/1/2015--Cal Trans completed Hwy 99 construction and took over the process of installing new separate drinking water distribution system from a new source that meets arsenic standards. 2/1/2015- 4/26/2019: No status change from previous update. 10/29/2018: Viability of treatment and new source discussed. It was determined that the current option, given plans for future growth. Plans for investigating potential new source. 8/20/2018 System investigating potential new source installing a new groundwater source. System will be reconvening to come to a decision about the corrective measure they will take based on budgetary figures. 02/06/2018: To pursue options for treatment or drilling a new well. 11/16/2017 - compliance order issued.

4/26/2019: Treatment system for Well #2 pending final approval for permit amendment. Corrective action plan for Well #3 is in process of adding treatment system and amending permit to include treatment. 8/20/2018 -System has decided on treatment system. Compliance date unknown. 1/22/2018 - Compliance Order Issued.

EPA

USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		Yes
		Yes

		Yes
		Yes



GENERAL INFORMATION			
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
San Luis Obispo LPA-70	4000637	Country Hills Estates	81

San Luis Obispo LPA-70	4000774	Pleasant Valley Elementary	150
San Luis Obispo LPA-70	CA4000750	Rim Rock Water Company	55

ATION			
	SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
	27	COMMUNITY	No

1	NTNC	Yes
24	COMMUNITY	No

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
0800229	1/16/2009	Yes

0800231	1/16/2009	No
500002	3/15/2018	No

ENFORCEMENT ACTIVITIES

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes		3/23/2016

Yes		
Yes		

		INTERIM MEASURES		MCL DATA
	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
	7/31/2018	NO	Yes (at some homes), most use bottled water	1Q/2019 - 30.5 ug/L(Well 1) 1Q/2019 - 26 ug/L (Well 2)

7/31/2017	YES		1Q/2019- 14.5 ug/L
6/30/2020			single sample MCL vio 4Q/2017 - 97 ug/L (Well 01) & 50 ug/L (Well 02) RAA 1Q/2019: 77.5 ug/L (Well 01) & 60 ug/L (Well 02)

FUNDING INFORMATION	
FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
SRF	

SRF	No

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
N/A	N/A

10/12/2012

6/30/2014

FUNDING INFORMATION**PLANNING STUDY AWARD AMOUNT****PLANNING STUDY-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE**

\$212,860.00	10/15/2016

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)

10/11/2016	WAITING FOR SHPO CONCURRANCE LETTER

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT

Agreement Executed 6/7/2017	999480 \$1,171,712

PROJECT INFORMATION	
CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
5/20/2019. Only general package submitted in July 2016. Inactive project in LGTS	Treatment

7/1/2018

Treatment

[illegible]

PROJECT INFORMATION**PROJECT STATUS & SYSTEM NOTES**

5/9/19 No change in status. 11/8/2018 System has installed all but three of the POU systems and has completed initial testing. All units have come back "ND." The last three systems are expected to be installed by the end of the year.

8/6/18 System has completed all of their program documents and they have been approved by this office and the District Office. They are in the process of installing and doing the initial testing on the POUs. They also have 1 homeowner who is refusing to participate. Technically, I'm not sure they can return to compliance without that last homeowner. Their compliance deadline was July 31, 2018, so they have not met the deadline, although they are very close.

2/14/18 The system has completed initial testing (successfully) and is in the process of completing their compliance program documents and scheduling their public hearing.

10/26/2017: System is currently undergoing monthly POU testing.

6/19/2017: The POU proposal was reviewed by DDW and comments were given to SLO LPA on 6/12/2017.

2/17/17 - At annual shareholders meeting members vote to proceed with POU solution. Proposal received by San Luis Obispo County EHS. Forwarded to DDW DE in April 2017 for review.

2/17 - Bids in, board meeting tonight to weigh POU options, proposal to be drafted after vote.

10/31/16 - System Drafting Proposal which includes a lease and maintenance contract for POU units, pilot study to be included as part of proposal

5/4/2016-DE received a call from a water system representative saying they are ready to move forward with funding and treatment.

1/29/16 - Neighboring development reaching out to from larger service area, would add

5/9/19 The contractor has been selected and work has begun. They are anticipating completion prior to the beginning of the 2019/2020 school year.

11/8/18 The school has put the arsenic removal treatment system construction out to bid. Once a contractor has been selected, construction will begin. 8/6/18 The new well has been completed and test results came back still over the MCL. The school is working with DFA and a consultant to finalize the project bid for the centralized treatment system. We expect the bid to go out in the next couple of weeks. 2/14/18: The driller has begun drilling the new well.

12/1/2017: we were trying to reach out to various parties to confirm the status of the project as we understand it. In order to receive funding, the school was required to drill another well to see if they could get better quality water. I just got off the phone with the well driller and they are submitting their well permit application this week and intend to start drilling over the holiday. Due to this location being a school, their construction window is limited to holiday breaks as it is not appropriate to have children near an active drill site. In addition, the school also happens to be in an impacted groundwater basin, the Paso Robles Ground Water Basin, so there are additional drilling restrictions/requirements set forth by the County. The school and driller have to work with a geologist in order to get their permit application approved. This well will need to be drilled over 800 feet deep to reach water - it's not a simple or cheap well to drill. They will have to first drill a conductor casing and there are also multiple aquifers at that depth, so it gets a bit complicated. Therefore, it is our position that the school is actively complying with the current Compliance Order. While we certainly can understand the recommendation to revise the Compliance Order to impose a construction completion date, we do not think it is necessary at this time, nor do we think the school has absolute control over their timeline. The school is faced with meeting the requirements of the funding program, scheduling issues around the school calendar, as well as the challenge of being located in a severely impacted groundwater basin and drilling a deep well. Given the circumstances, we feel they are actively working toward compliance.

~~10/26/2017 No status change from previous update. 6/19/2017- 2/28/17 TME~~

5/9/19 No major change in status. System is still vetting POU's. 11/8/18 System is still in process of moving forward with POU treatment. 8/6/18 System has had a public meeting. Members at the public meeting voted to move forward with POU and are providing information to those who were unable to attend to the meeting. We have seen recent spikes in arsenic all over our County in the last year. One guess could be the 2016/2017 rain season, which was above average rainfall preceded by a multi-year drought. In addition to small water systems, our department also reviews private well data through our well and land use programs, and the arsenic spikes have been a recent trend. The spike is not unique to this system. 5/10/18 Compliance order recently issued. System has complied with directives to date and is working on a solution. System is considering POU.

EPA			
USEPA Comment/Questions		RTC DATE	RTC BASIS
No current comment.			

No current comment.

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No current comment.

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EPA-SSAP
(Yes/No)

Yes

Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)		QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS

EPA-SSAP
(Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)		QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATION

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS

EPA-SSAP
(Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)		QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS

EPA-SSAP
(Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Stanislaus LPA-80	5000033	Coble's Corner	50	10
Stanislaus LPA-80	5000051	Mobile Plaza Park	125	50

Stanislaus LPA-80	5000077	Ceres West MHP	161	46
Stanislaus LPA-80	5000085	Green Run Mobile Estates	100	46
Stanislaus LPA-80	5000086	Countryside MH Estates	60	44

Stanislaus LPA-80	5000218	Country Villa Apts.	30	23
Stanislaus LPA-80	5000465	Duarte Nursery	75	7
Stanislaus LPA-80	5000498	Golden State PFT Properties (Clementine Properties LLC)	35	1
Stanislaus LPA-80	5000570	Interstate Truck Center (Valley Peterbilt)	25	2

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1180001
COMMUNITY	No	1080001

COMMUNITY	No	1380001
COMMUNITY	No	1180001
COMMUNITY	No	1280001

COMMUNITY	No	1380001
NTNC	No	1380002
NTNC	No	1680001
NTNC	No	1080001

ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
3/19/2010	Yes	Yes
9/20/2010	No*	Yes

3/6/2013	No	Yes
3/19/2010	No*	Yes
7/9/2012	Yes	Yes

5/2/2013	No*	Yes
6/13/2013	Yes	Yes
7/18/2016	Yes	Yes
9/21/2010	Yes	Yes

ITIES

INTERIM MEASURE

MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
9780010	3/23/2018	9/30/2014	No
1080001	9/20/2010	3/31/2015	No

DER-16CO-005 / 1680001	4/22/2016	4/1/2018	No
1380001	8/21/2013	9/30/2014	No
9780002	7/11/2017	10/10/2020	No

1380001	5/2/2013	5/2/2016	No
1380002	6/13/2013	6/4/2014	
1680001	7/18/2016	10/3/2018	No
1680001	1/19/2016	1/22/2018	Yes

INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
	No	Q1/2019 - 11 ug/L	
	No	N/A	SRF-STATE

No	Q1/2019 - 20 ug/L	
No	N/A	
No	N/A	

No	Q1/2019 - 22 ug/L	
	Q1/2019 - 13 ug/L	
No	Q1/2019 - 12 ug/L	
No	Q1/2019 - 13 ug/L	

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	N/A

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
N/A	N/A

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
N/A	N/A

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
Yes	Funding agreement for entire project (treatment system & consolidation) was executed on 2/17/17.

PROJECT INFORMATION

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	5/20/2019. App submitted by City of Hughson for consolidation. On hold.	Consolidation
Overall total project cost (including construction of an arsenic treatment system, and the consolidation of Mobile Plaza Park, Green Run Mobile Estates, Countryside MH Estates, and Faith Home Teen Ranch) is \$18.8M.	12/1/2018	Consolidation

	5/20/2019. Application inactive in Oct 2016. Potential consolidation with City of Ceres	Consolidation
		Consolidation
		Consolidation

		Consolidation
		Consolidation
		Consolidation

PROJECT INFORMATION**PROJECT STATUS & SYSTEM NOTES**

4/19/19 - Water system was issued a second compliance order for a CA State MCL (123 TCP). Water system again is pursuing consolidation, but this possibility has not be confirmed by the city of Hughson. 10/31/18 - No progress to report. 2/13/18: When considering POU process and the associate funding process it is likely to take as long as the project consolidation timeline. 7/3/2017: The District Waterboards office indicates that a separate funding project is being submitted for the consolidation of Coble's Corner water system and Country Villa water system. A revised compliance order with appropriate milestone will be issued in accordance to this process. 5/23/17 - No change. 1/13/17 - Kickoff call being schedule for recently approved assistance request. 11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

4/19/19 - Water system has connected to Keyes CSD at this time. The water system will be returned to compliance just as soon as the wells are destroyed. Well destruction permits have been pulled with our Division, so RTC is anticipated shortly. 10/31/18 - Consolidation project went out to bid in September. 2/13/18 The Keyes consoldiation efforts are anticipated being RTC in 2019. 7/3/2017: A new compliance order with milestone in accordance to this project will be issued. 5/23/17 - No Change waiting for Keyes consoldiation. 1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on

4/19/19 - Voluntary consolidation continues to move forward and a connection maybe started this year. Water system has been issued a second compliance order for a CA State MCL (123 TCP). 10/31/18 - Voluntary consolidation into the city of Ceres is being negotiated. Mandatory consolidation procedures have been implemented also. 2/13/18 No changes 8/10/17 No additional updates at this time. 06/12/2017 - Michelle Fredrick (DDW) has been working with Ceres West MHP. We are having trouble getting the City to allow consolidation. She has reached out to them several times to discuss consolidation potential an trying to get them to do a meeting with DDW but they are not interested. They are having a City Council meeting on July 10th and a discussion on the project is set to be at presented at that time. At present, the school just north of them has an intertie to the City. However, apparently the City was very upset with the fact the school was situated there and while it allowed the connection, the school actually owns the pipeline because the City refused to be responsible for it. Right now, Ceres Wests engineer's cost estimate shows that arsenic treatment is more cost-effective, but DDW is trying to take a second look at the costs to see if they have included everything it takes to be a PWS. Also, they have used proposed water rates provided by the City, not current water rates (which have not gone through a Prop 218 process yet) which we disagree with. This is a big difference, because they City is proposing that they should just do arsenic treatment due to costs.

5/23/17 - City of Ceres continues to reject the water system proposal for consolidation.

4/19/19 - Water system has connected to Keyes CSD at this time. The water system will be returned to compliance just as soon as the wells are destroyed. Well destruction permits have been pulled with our Division, so RTC is anticipated shortly. 10/31/18 - Consolidation project went out to bid in September. 2/13/18 No changes 7/3/2017: This is the same project as Mobile Plaza, Faith Home and Countryside MHP. An new compliance order with milestone in accordance to this project will be issued. 1/13/17 - No Change. 11/24/2015- Can system move forward with consolidation so when Keyes returns to compliance, all

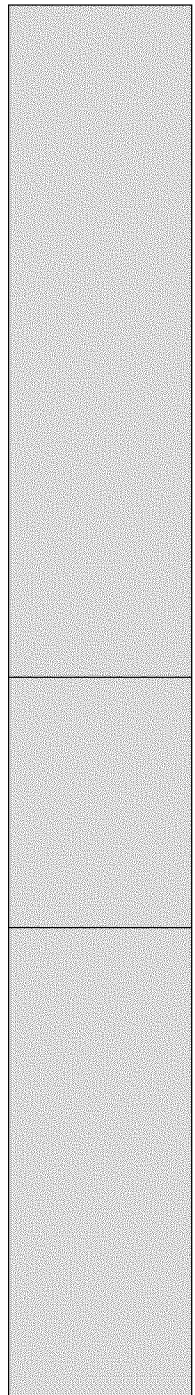
4/19/19 - Water system has connected to Keyes CSD at this time. The water system will be returned to compliance just as soon as the wells are destroyed. Well destruction permits have been pulled with our Division, so RTC is anticipated shortly. 10/31/18 - Consolidation project went out to bid in September. 2/13/18 No changes 8/10/17 - New compliance order issued. 5/23/14 - Owner has been advised that a new compliance order will be issued as the system waits for consolidation. 1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

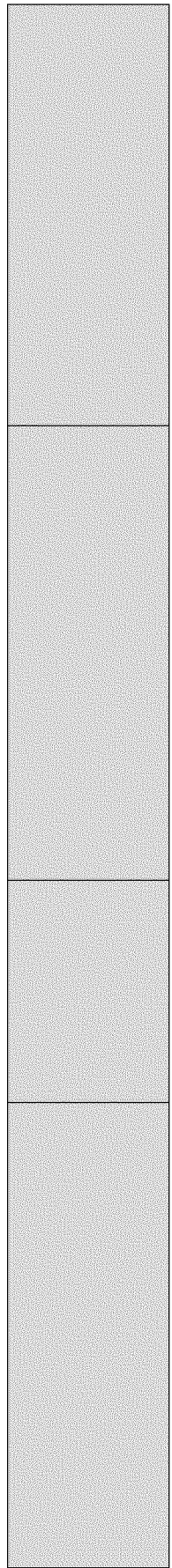
4/19/19 - No Progress reported from the water system. A secondary party indicates consolidation with city of Hughson is being considered. 10/31/18 - No progress to report. 2/13/18 No changes 7/3/2017: District Waterboards office indicates that a separate funding project is being submitted for the consolidation of Coble's Corner water system and Country Villa water system. A revised compliance order with appropriate milestone will be issued in accordance to this process. 5/23/17 - No change, owner is not responding to requests regarding her distribution operator license. 1/13/17 - Kickoff call being schedule for recently approved assistance request. 11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive

4/19/19 - Water system has made some steps toward drilling a new well. The water system will be issued a third compliance order for CA State MCL (123 TCP). 10/31/18 - No progress to report. 2/13/18 Water system is now under compliance order DER-17CO-007 issued 12/15/17 for nitrate MCL. Request for a follow-up meeting regarding Duarte. POU does not seem like a good fit as the water system has two contaminants that need address and no permanent solution has been presented at this time. 7/6/2017: No, the water system will again be in violation of the arsenic MCL during the second quarter of 2017. Previously (2015), this LPA requested EPA and DDW assistance with enforcement. 5/23/17 - No change. 1/13/16 - A testhole for a new source was drilled in 4th Qtr 2016. Initial water quality testing indicates that there are no viable aquafiers. The system is now consulting with their distribution operator and engineer for the next plan. 6/16/16 - The source is now showing elavated levels of nitrates and the water system has been required to initiate quarterly sampling. The Water system submitted correspondance on 6/8/16 indicating that they would be submitting documentation to obtain a well construction permit by the end of

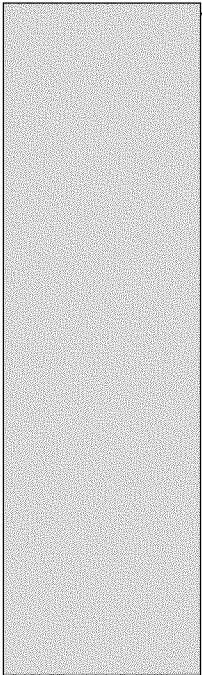
4/19/19 - The water system has not received a specific update from the local LAFCO despite multiple inquires. LAFCO has indicated that they are still gathering information. 10/31/18 - Water system was pursuing consoldiation into Keyes water system, but the LAFCO has halted this process. 2/13/18 No changes. Bottled water being provided. 11/27/2017: Clementine Properties is currently serving water that does not comply with the arsenic MCL. Results from April 3, 2017 were thrown out as it was report as a ND and resampling on April 11, 2017 indicated an 11 ug/L for arsenic. Therefore, the water system's current

4/19/19 - The primary consolidation project is wrapping up for Keyes CSD. In this primary consolidation, a stub-out was installed for Interstate Truck Center's tie-in. 10/31/18 - Keyes consolidation project went out to bid in September. This water system plans to consolidate. 2/13/18 Treatment plans revised again (1/12/18) comments have been sent back to engineer. Pending engineers response to comments from the December plan revision, equipment has been purchased and ready to be installed. Equipment is waiting for approval to install. It is possible that further extension will not be necessary. 8/10/17 No additional updates at this time. 5/23/17 - Arsenic treatment Plant Technical report revised and system has purchased equipment for installation. 1/13/17 - No Change. 4/22/16 - Water system has secured a civil engineer with water experience and is developing an application for installation of a treatment plant. 1/19/16 - Office Hearing conducted on 1/19/16 for this water system. A new compliance order is being issued to the water system. 11/24/2015-On November 10, 2015 this water system failed to provide the required course of action. Further legal action will be taken against the water system. 11/2/2015-Installation of new source not likely to result in RTC. currently city of

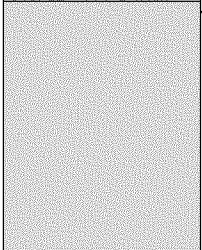




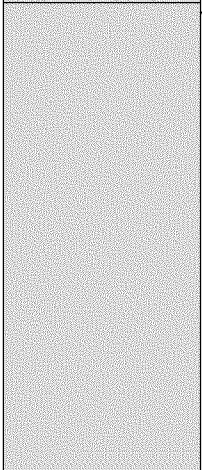
RTC BASIS		EPA-SSAP (Yes/No)
		Yes
		Yes



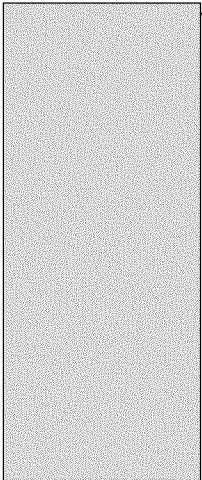
Yes



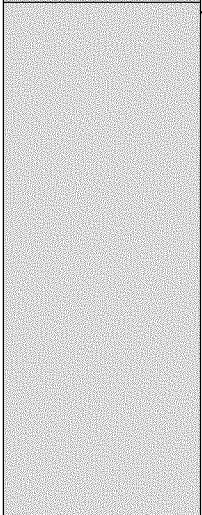
Yes



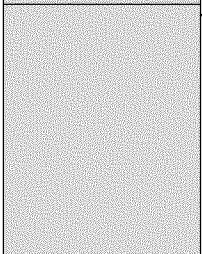
Yes



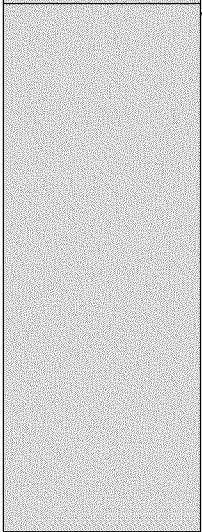
Yes



Yes



Yes



Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Tehama LPA-82	5201137	Millstream MHP	118	53

Tehama LPA-82	5200550	New Orchard MHP	100	43
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		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1300005

COMMUNITY	No	1300006
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ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
10/3/2012	Yes	Yes

1/21/2009	Yes	Yes
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ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
1300005	10/3/2012	12/1/2016	No

1300006	1/21/2009	12/1/2016	No
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INTERIM MEASURES		MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)		QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No		1Q/2019 - 19	SRF-STATE

No	1Q/2019 -20	SRF-STATE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	5/31/2013

No	5/31/2013

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
3/7/2014	

3/7/2014

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
12/31/2017	10/13/2016

12/31/2017

10/13/2016

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
Pending	Pending

Pending	Pending
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CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
\$1,600,000.00	05/20/2019. Part of consolidation project with Los Molinos CSD (applicant)

\$1,600,000.00	Part of consolidation project with Los Molinos CSD (applicant)
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PROJECT INFORMATION	
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES
Consolidation	<p>05/01/2019. No status changes from previous date. 07/01/2018. No status changes from previous date. 11/28/2017 no status changes from previous date. 10/12/2017-For the last few weeks, Kerri and PM were working with Nicole Cook from Coleman Engineering to get the updated financial documents. Now we are just waiting for the updated 5-years budget projection. PM just spoke with Nicole and she is in communicating with Jim Lowden to finalize the projection. Once Kerri receives the projection to update the financial checklist, we would be ready to route the Masterfile and draft the FA. 7/25/17 EPA suggested to consider issuing a revised compliance order to reflect consolidation project timeline, but the LPA does not want to do that because the system has been on this list for so long and has done everything in their power to move the funding along. The LPA does not want to issue them any more orders to do something that they have been trying very hard to complete already. 12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.</p>

Consolidation	<p>05/01/2019. No status changes from previous date. 07/01/2018. No status changes from previous date.11/28/2017 no status changes from previous date. 10/12/2017-For the last few weeks, Kerri and PM were working with Nicole Cook from Coleman Engineering to get the updated financial documents. Now we are just waiting for the updated 5-years budget projection. PM just spoke with Nicole and she is in communicating with Jim Lowden to finalize the projection. Once Kerri receives the projection to update the financial checklist, we would be ready to route the Masterfile and draft the FA. 7/25/17 EPA suggested to consider issuing a revised compliance order to reflect consolidation project timeline, but the LPA does not want to do that because the system has been on this list for so long and has done everything in their power to move the funding along. The LPA does not want to issue them any more orders to do something that they have been trying very hard to complete already. 12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.</p>
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